

B1 (Official Form 1)(04/13)

United States Bankruptcy Court District of New Jersey				Voluntary Petition	
Name of Debtor (if individual, enter Last, First, Middle): United Support Solutions, Inc.			Name of Joint Debtor (Spouse) (Last, First, Middle):		
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):		
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all) 22-2317309			Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)		
Street Address of Debtor (No. and Street, City, and State): 134 Sand Park Road Cedar Grove, NJ			Street Address of Joint Debtor (No. and Street, City, and State):		
ZIP Code 07009			ZIP Code		
County of Residence or of the Principal Place of Business: Essex			County of Residence or of the Principal Place of Business:		
Mailing Address of Debtor (if different from street address):			Mailing Address of Joint Debtor (if different from street address):		
ZIP Code			ZIP Code		
Location of Principal Assets of Business Debtor (if different from street address above):					
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding	
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:		Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.	
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.			Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).		
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.				THIS SPACE IS FOR COURT USE ONLY	
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input checked="" type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000					
Estimated Assets <input checked="" type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion					
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion					

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): United Support Solutions, Inc.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). X _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) _____ (Name of landlord that obtained judgment) _____ (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

United Support Solutions, Inc.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney*

X _____
Signature of Attorney for Debtor(s)

Barry J. Roy 85694

Printed Name of Attorney for Debtor(s)

Rabinowitz, Lubetkin & Tully, LLC

Firm Name

293 Eisenhower Parkway

Suite 100

Livingston, NJ 07039

Address

973-597-9100 Fax: 973-597-9119

Telephone Number

October 19, 2015

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Authorized Individual

Joseph Ostering

Printed Name of Authorized Individual

President

Title of Authorized Individual

October 19, 2015

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X _____

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

CORPORATE RESOLUTION
OF UNITED SUPPORT SOLUTIONS, INC.

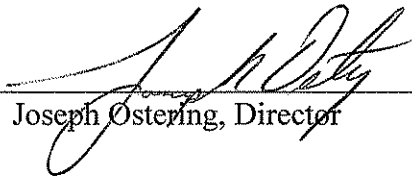
We, the undersigned directors of United Support Solutions, Inc. (the "Company"), hereby confirm the adoption by the Board of Directors of the Company of the following resolutions at a duly called special meeting of the Board of Directors of the Company held on October 5, 2015:

BE IT RESOLVED that United Support Solutions, Inc. (the "Company") is authorized to institute a Chapter 11 bankruptcy filing in the United States Bankruptcy Court for the District of New Jersey; and

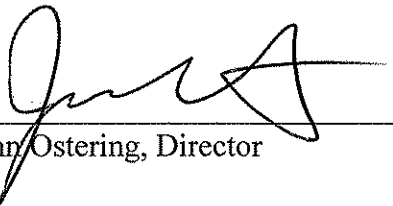
BE IT FURTHER RESOLVED that the Company is authorized to retain the firm of Rabinowitz, Lubetkin & Tully, L.L.C. to act as its bankruptcy counsel in connection with such Chapter 11 bankruptcy filing.

IN WITNESS WHEREOF, the undersigned have executed this Resolution as of this

19th day of October, 2015.



Joseph Ostering, Director



John Ostering, Director

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of New Jersey**

In re **United Support Solutions, Inc.**

Debtor(s)

Case No.

Chapter

11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Air Gas 5 Iron Horse Road Oakland, NJ 07436	Air Gas 5 Iron Horse Road Oakland, NJ 07436			51,637.11
Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621	Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621	Press Brake		121,500.00 (75,000.00 secured)
Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621	Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621	Laser Cutter		359,500.00 (250,000.00 secured)
Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621	Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621	Punch Press		199,990.00 (140,000.00 secured)
Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621	Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621	Press Brake		134,664.00 (90,000.00 secured)
American Express c/o Jaffe & Asher LLP 660 Third Ave. 23rd Floor Attn: Daniel Moken, Esq. New York, NY 10016	American Express c/o Jaffe & Asher LLP 660 Third Ave. 23rd Floor New York, NY 10016			27,750.00
Anco Engineering 217 Long Hill Cross Road Shelton, CT 06484	Anco Engineering 217 Long Hill Cross Road Shelton, CT 06484			28,921.00
Cigna-Great West Health Care Two College Park Dr Hooksett, NH 03106	Cigna-Great West Health Care Two College Park Dr Hooksett, NH 03106			29,391.15
Columbia Bank 19-01 Route 208 North Fair Lawn, NJ 07410	Columbia Bank 19-01 Route 208 North Fair Lawn, NJ 07410			1,771,666.55 (0.00 secured)
Herndon Products, Inc. 3801 Lloyd King Drive O Fallon, MO 63368	Herndon Products, Inc. 3801 Lloyd King Drive O Fallon, MO 63368			260,000.00

B4 (Official Form 4) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
John Paradiso 612 Westwood Ave. River Vale, NJ 07675	John Paradiso 612 Westwood Ave. River Vale, NJ 07675			40,994.00
Machinery Finance Resources 1310 Madrid Street 910 Day Hill Road Windsor, CT 06095	Machinery Finance Resources 1310 Madrid Street 910 Day Hill Road Windsor, CT 06095	okuma lb3000 ex		254,495.00 (200,000.00 secured)
NextEra Energy Services PO Box 25236 Houston, TX 77070	NextEra Energy Services PO Box 25236 Houston, TX 77070			24,752.76
Penn Stainless Products 190 Kelly Road Quakertown, PA 18951	Penn Stainless Products 190 Kelly Road Quakertown, PA 18951			25,695.40
Pierce Aluminum Co., Inc 995 Mearns Rd. Warminster, PA 18974	Pierce Aluminum Co., Inc 995 Mearns Rd. Warminster, PA 18974			22,109.97
Pierce Aluminum Headquarters c/o Rauch-Milliken International, Inc. PO Box 8390 Metairie, LA 70011-8390	Pierce Aluminum Headquarters c/o Rauch-Milliken International, Inc. PO Box 8390 Metairie, LA 70011-8390			28,334.38
PSE&G PO Box 14444 New Brunswick, NJ 08906-4444	PSE&G PO Box 14444 New Brunswick, NJ 08906-4444			56,091.68
Woodward Engery 73 Water Street PO Box 777 Bridgeton, NJ 08302-0499	Woodward Engery 73 Water Street PO Box 777 Bridgeton, NJ 08302-0499			22,184.85
Yarde Metals 603 Murray Rd. East Hanover, NJ 07936	Yarde Metals 603 Murray Rd. East Hanover, NJ 07936			112,000.00
Zero Manufacturing Inc. 500 West. 200 North North Salt Lake, UT 84054	Zero Manufacturing Inc. 500 West. 200 North North Salt Lake, UT 84054			53,520.00

B4 (Official Form 4) (12/07) - Cont.

In re United Support Solutions, Inc.

Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date October 19, 2015

Signature _____


Joseph Ostering
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B6 Summary (Official Form 6 - Summary) (12/14)

United States Bankruptcy Court
District of New Jersey

In re United Support Solutions, Inc.
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	25,000.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		3,113,815.55	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	17		48,618.02	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	43		1,571,196.70	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		71			
Total Assets			25,000.00		
Total Liabilities				4,733,630.27	

**United States Bankruptcy Court
District of New Jersey**

In re United Support Solutions, Inc.
Debtor

Case No. _____

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re United Support Solutions, Inc.

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Payroll and Operating Accounts Investors Savings Bank 310 Pompton Ave. Cedar Grove, NJ 07009	-	25,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **25,000.00**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	See Exhibit A as of October 1, 2015 (book value 541,232.08)		-	Unknown
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **0.00**
(Total of this page)

Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

Exhibit A

Accounts Receivable Aging United Support Solutions

Customer Breakdown
Complete Listing

Date: 10/02/15
Time: 04:11:48 pm

As-of Date: 10/01/15

Cust Code	Customer	Avg Days To Pay	Days				Total
			0 - 30	31 - 60	61 - 90	90 +	
901D	901 D, LLC	8	\$14,837.92	\$0.00	\$0.00	\$0.00	\$14,837.92
ACE	ACE ELECTRONICS, INC.	17	\$3,904.26	\$0.00	\$0.00	\$0.00	\$3,904.26
AEM	Agile Engineering & Man. LLC	31	\$988.11	\$280.50	\$0.00	\$0.00	\$1,268.61
AIR	AIR TECHNIQUES INC	36	\$4,296.81	\$0.00	\$0.00	\$0.00	\$4,296.81
APPLIED	Applied Resources Corporation	93	\$0.00	\$0.00	\$0.00	\$20,604.59	\$20,604.59
AT	Aerotech Processing Solutions	97	\$1,658.31	\$1,947.33	\$7,397.15	\$6,526.47	\$17,529.26
ATLANTIC C&E	Atlantic Casting & Engineering	201	\$0.00	\$0.00	\$0.00	\$201.71	\$201.71
ATLS	ATLANTIC SCALE	34	\$0.00	\$0.00	\$1,136.00	\$0.00	\$1,136.00
AUDI	Audio Design Associates, Inc.	85	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00
BENET	Benet Laboratories	1	\$1,336.80	\$0.00	\$0.00	\$0.00	\$1,336.80
BOJAK	BOJAK CO.	132	\$377.16	\$0.00	\$0.00	\$810.37	\$1,187.53
CANB	Canberra Inc.	65	\$624.97	\$931.24	\$0.00	\$0.00	\$1,556.21
CMT	CAMTEC INDUSTRIES	71	\$707.82	\$549.78	\$0.00	\$0.00	\$1,257.60
COLUMBIA RES	Columbia Research Laboratories	33	\$1,028.80	\$0.00	\$0.00	\$0.00	\$1,028.80
COOP	COOPER SURGICAL	45	\$1,365.88	\$1,399.44	\$0.00	-\$4.60	\$2,760.72
CUCH	CustomChill, Inc	106	\$0.00	\$0.00	\$0.00	\$2,033.59	\$2,033.59
DAAC	DATA ACCESS	46	\$0.00	\$225.00	\$0.00	\$0.00	\$225.00
DIL	DRIVEN INNOVATIONS, LLC	64	\$3,940.57	\$0.00	\$13.43	\$1,348.60	\$5,302.60
DURX	Durex, Inc.	85	\$1,853.27	\$0.00	\$0.00	\$0.00	\$1,853.27
ECI	ECI TECHNOLOGY	31	\$4,333.35	\$2,304.25	\$0.00	\$0.00	\$6,637.60
ELTP	Electrophysics/Sofradir EC	32	\$660.45	\$0.00	\$0.00	\$0.00	\$660.45
EMCO	Emco Industrial Plastics	82	\$1,832.09	\$2,098.52	\$183.60	\$4,235.37	\$8,349.58
EXEL	EXELIS INC	46	\$6,215.76	\$1,418.70	\$0.00	\$0.00	\$7,634.46
FERM	Fermont / DRS	14	\$12,648.08	\$0.00	\$0.00	\$0.00	\$12,648.08
FIDELITY	FIDELITY TECHNOLOGIES CORP.	7	\$85,159.13	\$0.00	\$0.00	\$0.00	\$85,159.13
FIS	FISNAR	42	\$611.36	\$0.00	\$0.00	\$0.00	\$611.36
GOOD	Goodway Technologies	45	\$0.00	\$0.00	\$0.00	-\$0.09	-\$0.09
H & H	H & H Sheet Metal	26	\$4,332.69	\$0.00	\$0.00	\$0.00	\$4,332.69
HEAT	Heat Timer Corp.	26	\$2,578.81	\$0.00	\$0.00	\$0.00	\$2,578.81
HENR	Harold R. Henrich Inc.	77	\$336.60	\$1,447.77	\$765.00	\$0.00	\$2,549.37
HERNDON	Herndon Products Inc.	14	\$10,988.94	\$2,904.00	\$0.00	-\$242,640.36	-\$228,747.42
HMI	Honeycutt Manufacturing Inc.	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOOS	Hoosier Tool & Die INC.	73	\$0.00	\$0.00	\$0.00	-\$200.70	-\$200.70
HUNT	HUNTER MFG. SERVICES, INC.	120	\$0.00	\$0.00	\$0.00	\$563.60	\$563.60
JET	Jet Precision	14	\$1,388.55	\$0.00	\$0.00	\$0.00	\$1,388.55
JEWL	Jewel Precision	20	\$555.36	\$0.00	\$0.00	\$0.00	\$555.36
KNF	KNF Neuberger, Inc	31	\$2,209.75	\$0.00	\$0.00	\$0.00	\$2,209.75
KV	K.V. Inc.	45	\$898.81	\$1,481.14	\$0.00	\$0.00	\$2,379.95
LEIDOS	Leidos	49	\$2,000.00	\$1,450.00	\$0.00	\$0.00	\$3,450.00
LEX	Lex Products Corp.	13	\$0.00	\$14,700.00	\$0.00	\$0.00	\$14,700.00
MARP	MARWAY POWER SOLUTIONS	98	\$340.79	\$0.00	\$0.00	\$0.00	\$340.79
MAST	MASTER METAL	39	\$0.00	\$0.00	\$271.30	\$0.00	\$271.30
MBM	M - B Manufacturing	42	\$0.00	\$2,847.39	\$0.00	\$0.00	\$2,847.39
MEDI	MediCraft	51	\$643.62	\$724.20	\$270.30	\$0.00	\$1,638.12
METH	Methods Tooling and Mfg Inc	33	\$468.04	\$637.13	\$0.00	\$0.00	\$1,105.17
MIDA	Middle Atlantic Products, Inc	31	\$6,312.94	\$3,239.79	\$0.00	\$0.00	\$9,552.73
MOOR	MOORING CONSTRUCTION	283	\$0.00	\$0.00	\$0.00	\$103,726.93	\$103,726.93
MOR	MORENG METAL	52	\$0.00	\$249.90	\$0.00	\$0.00	\$249.90
MTECH	MACHINING TECHNOLOGY	20	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00
MTP	MORENG TELECOM PRODUCTS LLC	12	-\$5,256.25	\$0.00	\$0.00	\$0.00	-\$5,256.25
NAVAL-CA	NAVAL SURFACE WARFARE CENTE	37	\$0.00	\$463.52	\$0.00	\$0.00	\$463.52

Accounts Receivable Aging

United Support Solutions

Customer Breakdown

Date: 10/02/15

Time: 04:11:48 pm

As-of Date: 10/01/15

Complete Listing

		Avg Days	Days					
Cust								
Code	Customer	To Pay	0 - 30	31 - 60	61 - 90	90 +	Total	
NOVA	Nova Electric Division of TDI	52	\$922.88	\$0.00	\$0.00	\$0.00	\$922.88	
NSWC-CRANE	NAVAL SURFACE WARFARE CENTE	26	\$49,147.20	\$0.00	\$0.00	\$0.00	\$49,147.20	
OVERTON	Overton Industries Intl.	45	\$437.58	\$0.00	\$0.00	\$0.00	\$437.58	
PAL	PALERMO METAL PRODUCTS	90	\$0.00	\$0.00	\$0.00	\$4,774.10	\$4,774.10	
PCC	PRODUCTION COMPONENTS CORP	48	\$702.82	\$0.00	\$0.00	\$0.00	\$702.82	
PHT	PHT AEROSPACE LLC	61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RADI	Radiant Wraps	669	\$3,524.32	\$12,107.27	\$4,843.33	\$76,822.28	\$97,297.20	
S & K	S & K Optimum	5	\$24,677.15	\$0.00	\$0.00	\$0.00	\$24,677.15	
SRC	Scientific Research Corp.	11	\$767.14	\$0.00	\$0.00	\$0.00	\$767.14	
SRI	SOURCE-RAY INC	40	\$0.00	\$0.00	\$0.00	\$7,836.80	\$7,836.80	
TAUR	Taurus Precision	119	\$0.00	\$76.50	\$0.00	\$0.00	\$76.50	
TLGC	THE LINDEN GROUP CORP.	40	\$1,101.98	\$830.00	\$0.00	\$0.00	\$1,931.98	
TORRES	TORRES PRECISION INC	29	\$0.00	\$592.00	\$0.00	\$0.00	\$592.00	
TREK II PROD	Trek II Products	30	\$1,298.46	\$0.00	\$0.00	\$0.00	\$1,298.46	
TRIM	Triumph Controls, Inc.	31	\$3,951.99	\$0.00	\$0.00	\$0.00	\$3,951.99	
UNI	UNITED ELECTRONICS CORP.	423	\$0.00	\$0.00	\$0.00	\$94,070.16	\$94,070.16	
UNICONE	UNICONE	16	\$26,200.00	\$0.00	\$0.00	\$0.00	\$26,200.00	
UNILUX	UNILUX	48	\$527.25	\$0.00	\$0.00	\$1,743.83	\$2,271.08	
USARMY-ARDE	US ARMY-ARDEC BLDG 3150	4	\$0.00	\$0.00	\$0.00	\$151.32	\$151.32	
Totals:		66	\$289,730.32	\$54,905.37	\$14,880.11	\$82,603.97	\$442,119.77	

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Claim against United States DOD for breach of contract	-	Unknown
		claim against Cigna Insurance for breach of contract	-	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Customer List	-	Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.		vehicles (book value \$50,000)	-	Unknown
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		office furnishings including desks, chairs, computers, etc. (book value \$30,723.48)	-	Unknown
29. Machinery, fixtures, equipment, and supplies used in business.		See Exhibit B (book value \$1,907,122)	-	Unknown
30. Inventory.		Inventory (including inventory and work-in-progress; book value \$300,000)	-	Unknown
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

Sub-Total > **0.00**
(Total of this page)

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

Exhibit B

2014 BOOK DEPRECIATION SCHEDULE															PAGE 2	
UNITED SUPPORT SOLUTIONS, INC															22-2317309	
															03:56PM	
NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
IMPROVEMENTS																
15	LEASEHOLD IMPROVEMENTS	1/01/93		41,052						41,052	34,618	S/L MM	31	.03226	1,324	
16	LEASEHOLD - ENERGY RESOUR	4/01/96		5,875						5,875	2,673	S/L MM	39	.02564	151	
17	LEASEHOLD IMPROVEMENTS	7/01/97		2,330						2,330	987	S/L MM	39	.02564	60	
18	FLOORING	7/01/98		98,620						98,620	39,096	S/L MM	39	.02564	2,529	
19	IMPROVEMENTS	7/01/98		27,800						27,800	11,022	S/L MM	39	.02564	713	
20	ADDITIONS 1999	7/01/99		221,341						221,341	82,055	S/L MM	39	.02564	5,675	
21	LEASEHOLDS 2000	7/01/00		20,853						20,853	7,200	S/L MM	39	.02564	535	
22	LEASEHOLD IMPROVEMENTS	7/01/05		220,425						220,425	47,810	S/L MM	39	.02564	5,652	
27	STUCCO	10/21/08		10,000						10,000	1,334	S/L MM	39	.02564	256	
42	GENERAC STANDBY GENERATOR	10/12/09		9,260						9,260	2,549	S/L HY	15	.06670	618	
47	NEW ROOF	10/07/09		27,050						27,050	5,581	S/L HY	20	.05000	1,353	
48	TITAN MAKUP AIR UNIT	10/31/09		32,507						32,507	8,942	S/L HY	15	.06670	2,168	
49	TWO ROOFTOP HVAC UNITS	10/12/09		18,500						18,500	5,090	S/L HY	15	.06670	1,234	
55	SOLAR ENERGY SYSTEM	12/15/10		417,169						417,169	86,938	S/L MQ	15	.06670	27,825	
66	ELECTRICAL UPGRADE	3/01/11		44,997						44,997	10,372	1500DB HY	15	.07700	3,465	
TOTAL IMPROVEMENTS				1,197,779		0	0	0	0	1,197,779	346,267					53,558
MISCELLANEOUS																
7	COMPUTERS	7/01/05		4,905						4,905	4,905	2000DB MQ	7		0	
28	DELL COMPUTERS	2/03/08		5,130						5,130	5,130	2000DB HY	5		0	
29	DELL COMPUTERS - SERVER	9/26/08		17,903						17,903	17,903	2000DB HY	5		0	
38	DELL COMPUTERS	1/31/09		2,093						2,093	2,064	2000DB MQ	5	.01380	29	
TOTAL MISCELLANEOUS				30,031		0	0	0	0	30,031	30,002					29

PAGE 3

2014 BOOK DEPRECIATION SCHEDULE

12/31/14

UNITED SUPPORT SOLUTIONS, INC

22-2317309

6/10/15

03:56PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
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TOTAL DEPRECIATION

1,494,798 0 0 0 0 0 0 0 0 0 0 1,494,798 805,117 74,696

FORM 1120S, SCHEDULE A

MACHINERY AND EQUIPMENT

1	VARIOUS EQUIPMENT	7/01/02		880,300							880,300	308,157	S/L	HY	30	.03333	29,340
2	STRIPIT 1225 CNC PUNCH PR	10/01/06		166,500							166,500	139,185	200DB	MQ	10	.06550	10,906
3	BELT DEBURRING MACHINE	12/01/06		68,500							68,500	55,589	200DB	MQ	10	.06550	4,487
4	WALSH ATKINSON	12/01/06		22,285							22,285	18,085	200DB	MQ	10	.06550	1,460
5	MISC EQUIP 2006	10/01/06		18,890							18,890	15,328	200DB	MQ	10	.06550	1,237
8	TWIN DATA	2/01/06		1,263							1,263	1,263	200DB	MQ	7		0
9	BRAKE DIES	11/01/06		6,115							6,115	6,115	200DB	MQ	7		0
10	HAGER PRESS - WILSON TOOL	1/04/07		24,900							24,900	24,090	200DB	HY	7	.04460	310
11	WELDING MACHINE - AIR GAS	6/29/07		7,000							7,000	5,444	200DB	HY	10	.06550	459
12	2007 TUMBLER MACHINE	11/15/07		5,382							5,382	4,160	200DB	HY	10	.06550	353
13	2007 AMADA SPOT WELDER	6/29/07		36,000							36,000	27,641	200DB	HY	10	.06550	2,358
23	HAAS CNC VF2SS	1/11/08		76,495							76,495	53,937	200DB	HY	10	.06550	5,010
24	FAB WORLD 2 MOTOMANHP20-6	7/07/08		203,300							203,300	143,346	200DB	HY	10	.06550	13,316
25	TIGER STOP TS30 SAW	9/17/08		18,720							18,720	16,214	200DB	HY	7	.08930	1,672
26	KALAMAZOO CT350 COLD SAW	9/17/08		12,015							12,015	10,406	200DB	HY	7	.08930	1,073
31	STRIPIT FC1000HS0	3/29/07		85,500							85,500	57,336	200DB	HY	10	.06550	5,600
32	CINCINNATI INDUSTRIAL AUC	10/16/07		8,047							8,047	6,539	200DB	HY	7	.04460	359
33	JORDAN CRAIG MACHINERY	2/26/07		9,500							9,500	7,719	200DB	HY	7	.04460	424
34	AIR GAS	8/02/07		5,700							5,700	4,631	200DB	HY	7	.04460	254
37	ROBACTA TORCH TESTING	1/15/09		3,993							3,993	3,250	200DB	MQ	7	.08750	349
39	FIXTURE#1&2 SKID BASE	7/21/09		8,094							8,094	6,214	200DB	MQ	7	.08950	716

2014 BOOK DEPRECIATION SCHEDULE

PAGE 4

12/31/14

CLIENT 101749

UNITED SUPPORT SOLUTIONS, INC

22-2317309

6/10/15

03:56PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
40	9 CAMERA SURVEILLANCE	10/12/09		5,972							5,972	4,473	200DB MQ	7	.08730	521
41	EUROPEAN PUNCH ASSEMBLY	7/06/09		1,690							1,690	1,297	200DB MQ	7	.08850	150
43	AMADA PRESS BRAKE 1253NT	8/11/09		137,189							137,189	39,578	150DB MQ	20	.05336	7,320
44	LASER CUTTER 2315NT	12/22/09		382,750							382,750	127,760	150DB MQ	15	.06480	23,506
50	TRANS 4 NEW LASER MACH	12/22/09		5,373							5,373	1,893	150DB MQ	15	.06480	348
51	ELECTRIC HOIST AND TROLLEY	12/29/09		15,000							15,000	11,236	200DB MQ	7	.08730	1,310
52	GEMA POWDER BOOTH REPAIRS	11/05/09		13,180							13,180	9,872	200DB MQ	7	.08730	1,151
53	AMADA PRESS BRAKE 1025NT	5/17/10		124,104							124,104	30,485	150DB MQ	20	.05658	7,022
54	FILTRATION TANKS	2/03/10		5,525							5,525	4,015	200DB MQ	7	.08750	483
55	HAAS VFSS (1 OF 2)	3/04/10		92,301							92,301	53,314	200DB MQ	10	.08450	7,799
56	HAAS VFSS (2 OF 2)	3/04/10		92,300							92,300	53,313	200DB MQ	10	.08450	7,799
57	ATLAS COPCO 50HP AIR COMP	6/15/10		31,411							31,411	22,003	200DB MQ	7	.08870	2,785
58	UP6 ROTARY-SCREW COMPRESS.	2/18/10		8,691							8,691	6,316	200DB MQ	7	.08750	760
61	HAEBER MODEL 618 PLUS	10/12/10		18,650							18,650	9,340	200DB MQ	10	.09980	1,861
62	AMADA TURRET PUNCHAE255NT	9/15/10		199,900							199,900	134,852	200DB MQ	7	.09300	18,591
63	ROOF MOUNT DIE	12/28/10		42,487							42,487	27,557	200DB MQ	7	.10040	4,266
64	COVER DIE	12/28/10		33,878							33,878	21,972	200DB MQ	7	.10040	3,401
67	MAZAK VARIAXIS	2/01/11		275,096							275,096	63,410	150DB HY	15	.07700	21,182
70	BRIDGEPORT MILL MACHINE	9/30/11		3,200							3,200	1,801	200DB HY	7	.12490	400
72	OKUMA MB5000H	12/31/12		379,068							379,068	50,542	200DB	15		43,803
73	OKUMA LB3000EX	3/20/13		258,477							258,477	25,848	200DB	15		31,017
74	CLASSIC 30S COMPARTOR	4/16/13		11,453							11,453	2,182	200DB	7		2,649
75	ONE TOUCH PC GSP P300	7/30/13		11,035							11,035	1,314	200DB	7		2,777
TOTAL MACHINERY AND EQUIPME																271,085
TOTAL DEPRECIATION																271,085

1,901,122

12/31/14

2014 BOOK DEPRECIATION SCHEDULE

12/31/14

CLIENT 101749

UNITED SUPPORT SOLUTIONS, INC

22-2317309

6/10/15

03:56PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	PRIOR SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
	GRAND TOTAL AMORTIZATION			44,063		0	0	0	0	0	44,063	8,716				6,170
	GRAND TOTAL DEPRECIATION			5,292,027		0	0	0	0	0	5,292,027	2,224,139				345,781

B6B (Official Form 6B) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	0.00
(Total of this page)	
Total >	25,000.00

Sheet 3 of 3 continuation sheets attached
to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N, I F A N Y
Account No. xxxxx-xxx0004			8/1/2010					
Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621			Punch Press					
			Value \$ 140,000.00				11,210.00	0.00
Account No. xxxxx-xxx0004			8/1/2009					
Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621			Press Brake					
			Value \$ 90,000.00				51,931.00	0.00
Account No. xxxxx-xxx0003			4/30/2010					
Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621			Press Brake					
			Value \$ 75,000.00				11,622.00	0.00
Account No. xxxxx-xxx0002			9/2009					
Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621			Laser Cutter					
			Value \$ 250,000.00				51,931.00	0.00
Subtotal (Total of this page)							126,694.00	0.00

1 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O M M U N I T Y	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxx-xxxxxxx-3000			3/2011					
Bank of America 2600 West Big Beaver Road Troy, MI 48084			variaxis 630					
			Value \$ 180,000.00				72,000.00	0.00
Account No.								
Columbia Bank 19-01 Route 208 North Fair Lawn, NJ 07410								
			Value \$ 0.00				1,771,666.55	1,771,666.55
Account No. xxx xxx xx23-00			12/2012					
Machinery Finance Resources 1310 Madrid Street Suite 107 Marshall, MN 56258			Kuma-MB-5000H					
			Value \$ 250,000.00				162,508.00	0.00
Account No. xxx-xx4-000			1/2013					
Machinery Finance Resources 1310 Madrid Street 910 Day Hill Road Windsor, CT 06095			okuma lb3000 ex					
			Value \$ 200,000.00				121,481.00	0.00
Account No.								
			Value \$					
Subtotal (Total of this page)							2,127,655.55	1,771,666.55
Total (Report on Summary of Schedules)							2,254,349.55	1,771,666.55

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **United Support Solutions, Inc.**

Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Ahmed Rumman 72 Grove St. Apt. 4 Passaic, NJ 07055	-						560.00	0.00
							560.00	560.00
Account No.								
Alice Wright 999 Hidden Lake Dr. Apt. 4J North Brunswick, NJ 08902	-						0.00	0.00
							0.00	0.00
Account No.								
Andres Prieto 147 Sylvan Ave. Clifton, NJ 07011	-						594.00	0.00
							594.00	594.00
Account No.								
Angel Rivera Vazquez 317 Lafayeete Ave. Basement Passaic, NJ 07055	-						721.35	0.00
							721.35	721.35
Account No.								
Aniela Pacyga 91 South Parkway Clifton, NJ 07014	-						577.84	0.00
							577.84	577.84
Subtotal								0.00
(Total of this page)							2,453.19	2,453.19

Sheet 1 of 16 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Anwar Hussain 50 Don Bosco Ave. 1st fl Paterson, NJ 07502	-						387.20	0.00 387.20
Account No.								
Beata Pawlik 144 Athenia Ave. Clifton, NJ 07013	-						806.85	0.00 806.85
Account No.								
Benito Mani 177 Layfayette St. Newark, NJ 07105	-						520.00	0.00 520.00
Account No.								
Carol Leraris 5 Robin Place Fairfield, NJ 07004	-						1,100.00	0.00 1,100.00
Account No.								
Christopher Alexander 288 Speer Ave. Clifton, NJ 07013	-						1,346.16	0.00 1,346.16
Subtotal							4,160.21	0.00 4,160.21

Sheet **2** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

B6E (Official Form 6E) (4/13) - Cont.

In re **United Support Solutions, Inc.**

Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Crescencio Calderon 943 Main Ave. Passaic, NJ 07055	-						403.43	0.00 403.43
Account No.								
Daryl Paino 90 Prospect St. Little Falls, NJ 07424	-						847.45	0.00 847.45
Account No.								
David Barrera-Balbuena 215 Palisade Ave. Apt. 1 Garfield, NJ 07026	-						666.00	0.00 666.00
Account No.								
Dugla Jaquez 214 47th St. Union City, NJ 07087	-						400.00	0.00 400.00
Account No.								
Edisson Ruiz Caraballo 72 Grove St. Apt. 4 Passaic, NJ 07055	-						441.00	0.00 441.00
Subtotal (Total of this page)							2,757.88	0.00 2,757.88

Sheet **3** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Edward DiCamillo 338 Sanford Ave. Lyndhurst, NJ 07071	-						882.00	0.00
							882.00	882.00
Account No.								
Emilio Ordonez 20 Van Riper Ave. Apt. 1 Clifton, NJ 07011	-						513.45	0.00
							513.45	513.45
Account No.								
Emmanuel Punla 331 Madison St Carlstadt, NJ 07072	-						1,166.63	0.00
							1,166.63	1,166.63
Account No.								
Erik Ruiz 44 Sherman St. Apt. 2 Passaic, NJ 07055	-						432.00	0.00
							432.00	432.00
Account No.								
Esteban Lujan 16 Van Riper Ave. Apt. 1 Clifton, NJ 07011	-						1,038.80	0.00
							1,038.80	1,038.80
Subtotal								0.00
(Total of this page)							4,032.88	4,032.88

Sheet **4** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Francisca Grullon 778 Madison Ave. Paterson, NJ 07501	-						380.00	0.00
							380.00	380.00
Account No.								
Garthan Hunte 26 Union Ave. Passaic, NJ 07055	-						330.00	0.00
							330.00	330.00
Account No.								
Gregory Arndt 3217 Park Ave. South Plainfield, NJ 07080	-						1,120.50	0.00
							1,120.50	1,120.50
Account No.								
Guadalupe Lujan 16 Van Riper Ave. Clifton, NJ 07011	-						376.20	0.00
							376.20	376.20
Account No.								
Happy Begum 118 Rossiter Ave. 1st Floor Paterson, NJ 07502	-						324.90	0.00
							324.90	324.90
Subtotal								0.00
(Total of this page)							2,531.60	2,531.60

Sheet **5** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Hussin Ahmed 103 Darforth Ave. Paterson, NJ 07501	-						249.31	0.00
								249.31
Account No.								
Iris Escurra 82 Cedar Hill Ave. Belleville, NJ 07109	-						423.20	0.00
								423.20
Account No.								
James Andershonis 1 Blackberry Place Long Valley, NJ 07853	-						1,538.80	0.00
								1,538.80
Account No.								
Jannld Cox 179 Michigan Ave. 2nd fl Paterson, NJ 07504	-						666.00	0.00
								666.00
Account No.								
Jarred Davies 512 Randolph Ave 2nd fl South Plainfield, NJ 07080	-						830.00	0.00
								830.00
Subtotal								0.00
(Total of this page)							3,707.31	3,707.31

Sheet **6** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **United Support Solutions, Inc.**

Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.								
Javier Toxtli 29 Krueger Place Apt. 1 Passaic, NJ 07055	-						39.00	0.00
								39.00
Account No.								
Jay Patel 4 Orchard Grove Monroe Township, NJ 08831	-						1,212.80	0.00
								1,212.80
Account No.								
Jesus Sanchez 73 Lake Ave. 2nd fl Clifton, NJ 07011	-						612.00	0.00
								612.00
Account No.								
John Garvie 10 McKinley Ave. Hawthorne, NJ 07506	-						1,593.75	0.00
								1,593.75
Account No.								
John Ostering 21 Upland Way Verona, NJ 07044	-						245.77	0.00
								245.77
Subtotal (Total of this page)							3,703.32	0.00
							3,703.32	3,703.32

Sheet 7 of 16 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Jorge Arias 555 N 9th St Apt 1 Newark, NJ 07107	-						594.00	0.00
							594.00	594.00
Account No.								
Joseph McCue 22 Wentick Street Totowa, NJ 07512	-						1,211.54	0.00
							1,211.54	1,211.54
Account No.								
Joseph Ostering 23 Personette Ave. Verona, NJ 07044	-						277.25	0.00
							277.25	277.25
Account No.								
Joyce Ostering/Kipp 23 Personette Ave. Verona, NJ 07044	-						1,600.00	0.00
							1,600.00	1,600.00
Account No.								
Kelvin Rios Febus 203 Monroe St. Passaic, NJ 07055	-						640.00	0.00
							640.00	640.00
Subtotal							4,322.79	0.00
(Total of this page)							4,322.79	4,322.79

Sheet **8** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Kevin Ostering 23 Personette Ave. Verona, NJ 07044	-						400.00	0.00
							400.00	400.00
Account No.								
Khoyrul Islam 402 Totowa Ave. Paterson, NJ 07502	-						396.00	0.00
							396.00	396.00
Account No.								
Linda Calderio 111 Sherman Place Garfield, NJ 07026	-						181.74	0.00
							181.74	181.74
Account No.								
Luis Beristain 17 Brinker Hoff Place Passaic, NJ 07055	-						808.01	0.00
							808.01	808.01
Account No.								
Maria Banka 89 Humboldt St. East Rutherford, NJ 07073	-						396.00	0.00
							396.00	396.00
Subtotal								0.00
(Total of this page)							2,181.75	2,181.75

Sheet **9** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Mariana Mejia 159 President St. Apt. 6 Passaic, NJ 07055		-					488.95	0.00 488.95
Account No.								
Maribel Retana 3 Clair St. Clifton, NJ 07013		-					418.28	0.00 418.28
Account No.								
MD Minhaz Ahmed 103 Danforth Ave. Paterson, NJ 07501		-					335.20	0.00 335.20
Account No.								
Melissa Spratt 23 Personette Ave. Verona, NJ 07044		-					1,720.00	0.00 1,720.00
Account No.								
Michael Barna 209 Cambridge Ave. Saddle Brook, NJ 07663		-					451.50	0.00 451.50
Subtotal							3,413.93	0.00 3,413.93

Sheet **10** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

B6E (Official Form 6E) (4/13) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y	A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.									
Miguel Fuentes 72 Grove St. Passaic, NJ 07055	-						520.00	0.00	520.00
Account No.									
Miguel Juarez 15 Weiss St #1 Paterson, NJ 07503	-						441.20	0.00	441.20
Account No.									
Miguel Sanchez 3 Clair St. Clifton, NJ 07013	-						380.25	0.00	380.25
Account No.									
Patricia Stone 186 Chestnut St. Nutley, NJ 07110	-						1,066.00	0.00	1,066.00
Account No.									
Peter Kao 50 Douglas Dr. Towaco, NJ 07082	-						1,125.20	0.00	1,125.20
Subtotal (Total of this page)							3,532.65	0.00	3,532.65

Sheet 11 of 16 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re United Support Solutions, Inc.

Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Peter Offreda 171 Uhland St. East Rutherford, NJ 07073		-					1,160.00	0.00
							1,160.00	1,160.00
Account No.								
Phil Negri 47 Roosevelt Ave. Westwood, NJ 07675		-					760.00	0.00
							760.00	760.00
Account No.								
Rafael Dume Carmona 201 Market St. Apt. 401 Passaic, NJ 07055		-					1,200.00	0.00
							1,200.00	1,200.00
Account No.								
Richard Swift 130 New Rd. Apt. H-12 Parsippany, NJ 07054		-					125.00	0.00
							125.00	125.00
Account No.								
Robert Calderon 87 Randolph Ave. Clifton, NJ 07011		-					477.23	0.00
							477.23	477.23
Subtotal (Total of this page)							3,722.23	0.00
							3,722.23	3,722.23

Sheet 12 of 16 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Robinson Concepcion 144 Butler St. Paterson, NJ 07524	-						480.00	0.00
							480.00	480.00
Account No.								
Santiago Zamora 193-195 Abington Ave. Newark, NJ 07107	-						480.00	0.00
							480.00	480.00
Account No.								
Shamim Ahmed 110 Carlisle Ave Paterson, NJ 07501	-						372.91	0.00
							372.91	372.91
Account No.								
Shamim Islam 68 River Ave. Paterson, NJ 07522	-						390.71	0.00
							390.71	390.71
Account No.								
Shayek Hussan 175 Carlisle Ave. Paterson, NJ 07501	-						436.18	0.00
							436.18	436.18
Subtotal								0.00
(Total of this page)							2,159.80	2,159.80

Sheet **13** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Stanislaw Witko 106 Van Winkle Ave. 1st fl Garfield, NJ 07026	-						822.80	0.00
							822.80	822.80
Account No.								
Steve Porowski 25 Crest Hill Rd. Verona, NJ 07044	-						1,730.00	0.00
							1,730.00	1,730.00
Account No.								
Teresa Gryszko 56 Garden St. Little Ferry, NJ 07643	-						1,000.00	0.00
							1,000.00	1,000.00
Account No.								
Teresa Romero 188 Madison St. Apt. 1 Passaic, NJ 07055	-						450.00	0.00
							450.00	450.00
Account No.								
Tyrone Kornegay 332 Sussex Ave. Newark, NJ 07107	-						916.88	0.00
							916.88	916.88
Subtotal (Total of this page)							4,919.68	0.00
							4,919.68	4,919.68

Sheet **14** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re United Support Solutions, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY			AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D		AMOUNT ENTITLED TO PRIORITY
Account No.								
Ulises Cruz 54 Burges Place 3rd floor Passaic, NJ 07055							432.00	0.00
							432.00	432.00
Account No.								
Victor Lopez 83 Timble Ave. Clifton, NJ 07011							586.80	0.00
							586.80	586.80
Account No.								
Account No.								
Account No.								
Subtotal							1,018.80	0.00
(Total of this page)							1,018.80	1,018.80

Sheet 15 of 16 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Internal Revenue Service Special Procedures Branch Attn: Bankruptcy Section PO Box 744 Springfield, NJ 07081	-		Notice Only				Unknown	Unknown 0.00
Account No. Internal Revenue Service PO Box 7346 Philadelphia, PA 19101	-		Notice Only				Unknown	Unknown 0.00
Account No. State of New Jersey Division of Taxation Gross Income Tax 50 Barrack Street Trenton, NJ 08625	-		Notice Only				Unknown	Unknown 0.00
Account No. 								
Account No. 								
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							48,618.02	0.00 48,618.02

Sheet **16** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J	C				
Account No.									
A & M Industrial Supply PO Box 1044 Rahway, NJ 07065		-							1,053.77
Account No.									
A&M Industrial c/o Michael R. Shulman, Esq. 551 Summit Ave. Jersey City, NJ 07306		-							1,053.77
Account No.									
A.M. Castle Metals 299 Canal Rd. Fairless Hills, PA 19030		-							5,750.00
Account No.									
ABL Controls, LLC 2120 S. Calhoun Road New Berlin, WI 53151		-							639.48
Subtotal (Total of this page)									8,497.02

41 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Accent Control Systems 10 Audrey Place Fairfield, NJ 07004		-					154.08
Account No.							
Aerotech Processing Solutions, Inc. 57 Wood Street Fort Lee, NJ 07024		-					16,135.30
Account No.							
Air Gas 5 Iron Horse Road Oakland, NJ 07436		-					51,637.11
Account No.							
Alabama Aerospace 100 Skylab Drive Huntsville, AL 35806		-					3,645.50
Account No.							
Alcaro & Alcaro Plating Co. 112 Pine Street Montclair, NJ 07042		-					7,561.06
Subtotal (Total of this page)							79,133.05

Sheet no. 1 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. 1 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Allendale Machinery 16 Park Way Saddle River, NJ 07458	-					1,025.93
Account No.						
Aluminum Shapes, LLC 9000 River Road Delair, NJ 08110	-					1,800.00
Account No.						
American Express c/o Jaffe & Asher LLP 660 Third Ave. 23rd Floor Attn: Daniel Moken, Esq. New York, NY 10016	-					27,750.00
Account No.						
American Waste & Textile Co. 4321 N Knox Ave. Chicago, IL 60641	-					400.18
Account No.						
Anco Engineering 217 Long Hill Cross Road Shelton, CT 06484	-					28,921.00
Sheet no. <u>2</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						59,897.11

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Applied Resources Corp. 105 West Dewey Ave, Suite 311 Wharton, NJ 07885	-						12,757.58
Account No.							
Aqua Pro-Tech Laboratories 1275 Bloomfield Ave. Fairfield, NJ 07004	-						1,615.00
Account No.							
Argon 345 West Chestnut Ave. Monrovia, CA 91016	-						556.00
Account No.							
Arlington Machine & Tool Co. 90 New Dutch Lane Fairfield, NJ 07004	-						527.50
Account No.							
Armology of Western Pa, Inc. 1231 Rodi Road Turtle Creek, PA 15145	-						4,149.52
Subtotal (Total of this page)							19,605.60

Sheet no. 3 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.							
Ashley Laboratories, LTD 10030 Harford Road Baltimore, MD 21234	-						1,685.00
Account No.							
AST Bearings 115 Main Road Montville, NJ 07045	-						886.00
Account No.							
Atlantic Coastal Technologies PO Box 820 Moorestown, NJ 08057-0820	-						296.00
Account No.							
Automatic Air LLC 16780 Oak Road Bridgeville, DE 19933	-						7,416.63
Account No.							
Automation Air c/o c2c Resources 56 Perimeter Center East Suite 100 Atlanta, GA 30346	-						7,416.63
Subtotal (Total of this page)							17,700.26

Sheet no. 4 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.								
Bailey Hydraulics 1931 Bomar Ave. Fort Worth, TX 76103		-						7,893.40
Account No.								
Bank of America PO Box 982235 El Paso, TX 79998		-						649.51
Account No.								
Bank of America Leasing and Capital 2600 W. Big Beaver Rd. Troy, MI 48084		-						14,689.05
Account No.								
Bank of America Leasing and Capital LLC as Assignee of Mazak Corporation c/o Fleischer, Fleischer & Suglis Four Greentree Centre, Ste 305 Marlton, NJ 08053		-						Unknown
Account No.								
Bauer Factory Supply Inc. 685 Ramsey Ave. Hillside, NJ 07205		-						15,467.03
Sheet no. 5 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)			38,698.99

Sheet no. 5 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Baxter Rubber Co. 10 Spielman Rd. Fairfield, NJ 07004	-						4,500.00
Account No. xxx# xx7553 Birmingham Fastener & Supply c/o National Association of Credit Manag NACM Southeast 8000 Miller Court E. Norcross, GA 30071	-						5,153.01
Account No. BMB Fasteners 86 Lackawanna Ave. Little Falls, NJ 07242	-						245.00
Account No. Bojak Company 760 Honeyspot Rd. Stratford, CT 06615	-						3,262.50
Account No. Boris Engineering, LLC 67 Dawn Rd. Rocky Point, NY 11778	-						6,517.00
Sheet no. 6 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							19,677.51

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			DISPUTED	AMOUNT OF CLAIM
Account No. C.I.L. Inc. 400 Canal Street Lawrence, MA 01840		-						1,589.86
Account No. Cablevision PO Box 371378 Pittsburgh, PA 15250-7378		-						329.60
Account No. Capital One CC Box 30285 Salt Lake City, UT 84130-0285		-						1,905.23
Account No. Cardinal Industrial Finishes 4 Harmer St. Warren, PA 16365		-						4,629.87
Account No. CD Hardware 672 Main St. Harleysville, PA 19438		-						2,849.66
Subtotal (Total of this page)								11,304.22

Sheet no. 7 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
CED-Orange South c/o Sklar Law, LLC 1200 Laurel Oak Road Suite 102 Voorhees, NJ 08043		-					5,910.63
Account No.							
Centimark PO Box 536254 Pittsburgh, PA 15253-5904		-					1,984.85
Account No. xxx# xx4857							
Centimark Corporation c/o Lamont, Hanley & Assoc., Inc. PO Box 179 Manchester, NH 03105-0179		-					1,984.85
Account No. 4478							
Chase Bank USA PO Box 15153 Wilmington, DE 19886		-					15,723.56
Account No. 5315							
Chase Bank USA PO Box 15153 Wilmington, DE 19886		-					6,814.49
Subtotal (Total of this page)							32,418.38

Sheet no. 8 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 5679 Chase Bank USA PO Box 15153 Wilmington, DE 19886		-					8,166.25
Account No. Christy's Overhead Door PO Box 101 Millburn, NJ 07041		-					304.40
Account No. Cigna-Great West Health Care Two College Park Dr Hooksett, NH 03106		-					29,391.15
Account No. Cimquest, Inc. 1545 US Route 206 Bedminster, NJ 07921		-					1,389.99
Account No. CIT Technology Finance Serv. PO Box 550599 Jacksonville, FL 32255-0599		-					865.38
<div>Sheet no. <u>9</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</div> <div>Subtotal (Total of this page)</div>							40,117.17

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G U E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
City Fire Equipment 733 Ridgedale Ave. Suite 203 East Hanover, NJ 07936		-					624.31
Account No.							
Clean Touch Inc. 784 Morris Turnpike, Suite 123 Short Hills, NJ 07078		-					1,357.05
Account No.							
Consolidated Electrical 1807 Palma Dr. Ventura, CA 93003		-					4,846.72
Account No.							
Cooper Electric 444 Route 46 Fairfield, NJ 07004		-					4,000.00
Account No.							
Cooper Electric Supply Co. c/o Nord & DeMaio Turnpike Metroplex, Suite 201 190 State Highway 18 East Brunswick, NJ 08816		-					4,000.00
Subtotal (Total of this page)							14,828.08

Sheet no. 10 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Cooperative PO Box 903 Belleville, NJ 07109	-					240.07
Account No. Cramer Plating 4 Hoyt Lane Belvidere, NJ 07823	-					15,662.81
Account No. DB Roberts, Inc. 18 Terry Ave. Burlington, MA 01803	-					11,175.19
Account No. Detroit Industrial Tool 15222 Keswick St. Van Nuys, CA 91405	-					1,179.69
Account No. DFAS-CKSD/CO PO Box 979049 Saint Louis, MO 63197-9000	-					Unknown
Sheet no. 11 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						28,257.76
Subtotal (Total of this page)						28,257.76

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C						
Account No.								
DRS Technologies 141 north Ave. Bridgeport, CT 06606		-						2,900.00
Account No.								
Duplitron Service 205 East 1st Ave. Roselle, NJ 07203		-						705.10
Account No.								
Dwight Calibration & Instrument 10 Stuyvesant Ave. Lyndhurst, NJ 07071		-						245.20
Account No.								
Ehmke Manufacturing Co. 1961 Fulling Mill Rd. Middletown, PA 17057		-						660.00
Account No.								
Emco Industrial Plastics 99 Commerce Rd. Cedar Grove, NJ 07009		-						10,212.79
Sheet no. 12 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)
								14,723.09

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
EPSI Masking & Hanging 4221 Courtney Rd. Franksville, WI 53126		-					1,284.79
Account No.							
Erdle Perforating Co. 100 Pixley Industrial Pkwy. Rochester, NY 14603		-					1,300.00
Account No.							
Essex Drain & Sewer Cleaning PO Box 409 Caldwell, NJ 07006		-					379.85
Account No.							
Everest Software c/o Receivable Management Corporation 400 West Cummings Park Suite 4450 Woburn, MA 01801		-					3,009.16
Account No.			ACH withdrawal monthly				
Fastenal Altus GTS Inc. PO Box 1389 Kenner, LA 70063		-					Unknown
Sheet no. 13 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							5,973.80

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Fastenal 68A Clinton Rd. Fairfield, NJ 07004	-					997.77
Account No. Federal Express PO Box 371461 Pittsburgh, PA 15250-7461	-					252.71
Account No. First Care Medical Group 50 Pompton Ave. Verona, NJ 07044	-					792.00
Account No. G.Neil PO Box 451179 Fort Lauderdale, FL 33345-1179	-					104.99
Account No. Gaeta Recycling Co., Inc. 278-282 West Railway Ave. Paterson, NJ 07503	-					1,371.50
Sheet no. 14 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						3,518.97
Subtotal (Total of this page)						3,518.97

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No.							
Glen Ridge Auto 12 Herman St. Glen Ridge, NJ 07028		-					1,049.28
Account No.							
GT Machine Tool 32-14 49th St. Long Island City, NY 11103		-					3,685.00
Account No.							
Harry Krantz 50 Heartland Blvd. Edgewood, NY 11717		-					4,473.50
Account No.							
Havel's 3726 Lonsdale St. Cincinnati, OH 45227		-					10,695.00
Account No.							
Haward Corp 29 Porete Ave. North Arlington, NJ 07031		-					4,557.18
Sheet no. 15 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							24,459.96

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. HD Bronson Inc. 150 Price Rd. Winsted, CT 06098	-						5,000.00
Account No. xxx# xxx778-3 HELITEC LLC c/o GSI Recovery PO Box 1026 Bloomfield, NJ 07003-1026	-						10,400.00
Account No. Helitec, LLC 32 Franklin Place Montclair, NJ 07042	-						8,000.00
Account No. Herndon Products, Inc. 3801 Lloyd King Drive O Fallon, MO 63368	-						226,715.00
Account No. Howard J Moore Co. 210 Terminal Dr. Plainview, NY 11803	-						573.39
Sheet no. <u>16</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							250,688.39

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Hunter Manufacturing Service 120 Brighton Rd. Unit #4 Clifton, NJ 07012		-					3,009.84
Account No.							
II-VI Infrared Inc. 375 Saxonburg Blvd. Saxonburg, PA 16056		-					613.00
Account No.							
Imperial Metal Finishing Inc. 920 Honeyspot Rd. Stratford, CT 06615		-					620.00
Account No.							
IMS Engineered Products LLC 1 Innovation Dr. Des Plaines, IL 60016		-					14,245.00
Account No.							
Independence Plating 107 Alabama Ave. Paterson, NJ 07503		-					2,146.51
Subtotal (Total of this page)							20,634.35

Sheet no. 17 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Independence Plating Corp. c/o Law Office of Jeffrey R. Pocaro 141 South Avenue Suite 204 Fanwood, NJ 07023		-					2,146.51
Account No.							
Ingersol Rand Company 95 Newfield Ave. Edison, NJ 08837		-					17,126.63
Account No.							
International Sheet Metal 112 Veterans Memorial Drive E Somerville, NJ 08876		-					11,135.00
Account No.							
Island Machine Repair PO Box 1165 Holbrook, NY 11741-1165		-					1,585.00
Account No.							
J G Well 32 South Mall Plainview, NY 11803		-					2,737.20
Subtotal (Total of this page)							34,730.34

Sheet no. 18 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Jacquet Mid Atlantic 191 South Keim St. Suite 108 Pottstown, PA 19464	-						403.05
Account No.							
Jade Manufacturing Co. 132 Meadown St. Warwick, RI 02886	-						800.00
Account No.							
Jennison Corporation 54 Arch St. Extension Carnegie, PA 15106	-						1,815.00
Account No.							
Jet Precision Metal 7 Schoon Ave. Hawthorne, NJ 07506	-						3,678.54
Account No.							
John Paradiso 612 Westwood Ave. River Vale, NJ 07675	-						40,994.00
Subtotal (Total of this page)							47,690.59

Sheet no. 19 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
K-D Industries 18 Falstrom Court Passaic, NJ 07055	-					19,717.60
Account No.						
KMR Fire Protection, LLC 31 Matthews Terrace Bloomington, NJ 07403	-					800.00
Account No.						
Liberty Press Metals LLC 151 Irishtown Road Kersey, PA 15846	-					8,750.00
Account No.						
Link Color N.A. Inc. 23C Poplar St. East Rutherford, NJ 07073	-					2,593.00
Account No.						
LNS America, Inc. 4621 East Tech Drive Cincinnati, OH 45245	-					1,917.50
Subtotal (Total of this page)						33,778.10

Sheet no. 20 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Notice Only				Unknown
Lofaro & Reiser, LLP 20 Court Street Suite 4 Hackensack, NJ 07601		-					
Account No.							2,307.86
Longwood Elastomers Inc. 706 Green Valley Rd. Greensboro, NC 27408		-					
Account No.							2,925.00
MacFarlane Nameplate Inc. 185 Carlingview Dr. Toronto, ON M9W5E8		-					
Account No.							1,700.00
Machinery Values Inc. 401 Supor Blvd. #1 Harrison, NJ 07029		-					
Account No.							483.10
Major Hardware Supply 587 Pompton Ave. Cedar Grove, NJ 07009		-					
Sheet no. 21 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			7,415.96

Sheet no. 21 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Manco Plating 390 Park Ave. Newark, NJ 07107		-					455.00
Account No.							
Marlboro Manufacturing c/o C2C Resources 56 Perimeter Center East Suite 100 Atlanta, GA 30346		-					5,806.08
Account No.							
Marlboro MFG. 11750 Marlboro Ave., N.E. Alliance, OH 44601		-					3,365.88
Account No.							
Master Metal 57 Wood St. Paterson, NJ 07524		-					3,317.04
Account No.							
Mate Precision Tooling 1295 Lund Blvd. Anoka, MN 55303		-					2,633.56
Sheet no. <u>22</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							15,577.56

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Mate Precision Tooling Inc. c/o Pioneer Capital Solutions Inc. PO Box 719 Anoka, MN 55303-0727		-					2,633.56
Account No.							
Mazda American Credit 1005 Convention Plaza Saint Louis, MO 63101		-					477.20
Account No.							
McMaster-Carr PO Box 3116 Chicago, IL 60680-7690		-					5,988.57
Account No. xx4601							
McMaster-Carr Supply Co. NJ c/o Bilateral Credit 1980 Pawtucket Ave. Suite 2A East Providence, RI 02914-1715		-					9,488.57
Account No.							
Measurement Specialties Inc. 20630 Plummer Street Chatsworth, CA 91311		-					1,835.00
Sheet no. 23 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							20,422.90

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.								
MGM Manufacturing, LLC 174 Kinderkamack Road Park Ridge, NJ 07656		-						3,450.00
Account No.								
Miles Rubber 9020 Dutton Drive Belleville, NJ 07109		-						10,832.50
Account No.								
Monroe PMP 1030 Doris Rd. Auburn Hills, MI 48326		-						2,511.16
Account No.								
MSC Industrial Supply 75 Maxess Road Melville, NY 11747		-						7,819.50
Account No.								
Muenz-Engineered Sales Co. PO Box 309 Summit, NJ 07902-0309		-						969.45
Subtotal (Total of this page)								25,582.61

Sheet no. 24 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Newark Electronics PO Box 94151 Palatine, IL 60094	-						1,586.93
Account No. NextEra Energy Services PO Box 25236 Houston, TX 77070	-						24,752.76
Account No. NJ Dept. of Environmental Protect PO Box 029 Trenton, NJ 08625	-						21,296.14
Account No. NJ Division of Fire Safety DCA BFCE-DORES PO Box 663 Trenton, NJ 08646-0663	-						1,795.75
Account No. NJ Manufacturers Automobile 301 Sullivan Way West Trenton, NJ 08628	-						Unknown
Sheet no. 25 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							49,431.58

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
NJ Manufacturers Workerscomp 301 Sullivan Way West Trenton, NJ 08628		-					13,465.08
Account No.							
Northern Display Products LLC 9 Kavalec Lane Warwick, NY 10990		-					2,000.00
Account No.							
Northern Trucking and Logistic 200 Garden City Plaza, Suite 224 Garden City, NY 11530		-					398.00
Account No.			ACH withdrawal monthly				
Nylo Altus GTS Inc. PO Box 1389 Kenner, LA 70063		-					Unknown
Account No. xxx5532							
Nylo Metal Finishing, LLC c/o Altus Global Trade Solutions PO Box 1389 Kenner, LA 70063		-					12,230.60
Subtotal (Total of this page)							28,093.68

Sheet no. 26 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Nylo Metal Finishing, LLC 730 North Main St. Waterbury, CT 06704	-						8,230.60
Account No.							
O'Neal Flat Rolled Metals 1 Fitzgerald Ave. Monroe Township, NJ 08831	-						10,807.58
Account No.							
Olymic Steel Inc. c/o Weinstock & O'Malley, P.A. 107 West Main Street PO Box 5419 Clinton, NJ 08809	-						15,949.72
Account No.							
Olympic Steel Inc. PO Box 200683 Pittsburgh, PA 15251-0683	-						15,949.72
Account No.							
Orrvilon, Inc. 400 Dairy Lane Orrville, OH 44667	-						1,588.52
Subtotal (Total of this page)							52,526.14

Sheet no. 27 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No.							
PABST Enterprises 67 Pennsylvania Ave. Elizabeth, NJ 07201		-					480.00
Account No.							
Pacent Engineering Corp. 470 Mamaroneck Ave. Suite 402 Elizabeth, NJ 07201		-					329.92
Account No.							
Parker Chomerics 77 Dragon Court Woburn, MA 01888		-					2,696.50
Account No.							
Peerless Powder Coating 220A Goffle Rd. Hawthorne, NJ 07506		-					1,709.10
Account No.							
Penn Stainless Products 190 Kelly Road Quakertown, PA 18951		-					25,695.40
Subtotal (Total of this page)							30,910.92

Sheet no. 28 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.								
Pete Tomasini & Company LLC 411 Charles Street New Milford, NJ 07646		-						593.08
Account No.								
Phoenix Industries 105 West Dewey Ave. Wharton, NJ 07885		-						918.00
Account No.								
Pierce Aluminum Co., Inc 995 Mearns Rd. Warminster, PA 18974		-						22,109.97
Account No.								
Pierce Aluminum Headquarters c/o Rauch-Milliken International, Inc. PO Box 8390 Metairie, LA 70011-8390		-						28,334.38
Account No.								
Pinto Service, Inc. 95 Route 46 West Garfield, NJ 07026		-						1,091.00
Subtotal (Total of this page)								53,046.43

Sheet no. 29 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. 29 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Plate-Craft Graphics, LLC 172 Main St. West Orange, NJ 07052		-				60.00
Account No.						
Pride Solvents and Chemicals 211 Randolph Ave. Avenel, NJ 07001		-				2,722.45
Account No.						
Product Identification Co. Inc. 141 Lanza Ave. Bldg. 19 Garfield, NJ 07026		-				2,688.36
Account No.						
Professional Results, Inc. 150 Deer Forest Trail Fayetteville, GA 30214		-				2,000.00
Account No. xxx# xxxIT02						
Protech Powder Coatings c/o Convergent Commercial, Inc. 925 Westchester Ave. Suite 101 West Harrison, NY 10604		-				1,869.05
Subtotal (Total of this page)						9,339.86

Sheet no. 30 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Protech Powder Coatings PO Box 33212 Detroit, MI 48232-5212	-					1,869.05
Account No. Cedar Grove location						
PSE&G PO Box 14444 New Brunswick, NJ 08906-4444	-					56,091.68
Account No. Totowa location						
PSE&G PO Box 14444 New Brunswick, NJ 08906-4444	-					16,980.22
Account No.						
Randolph Products Co. 33 Haynes Circle Chicopee, MA 01020	-					982.72
Account No.						
Rapid Rivet & Fastener Corp. 121 Toleda Street Farmingdale, NY 11735	-					105.00
Subtotal (Total of this page)						76,028.67

Sheet no. 31 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T Y	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
RED-D-ARC Inc. 1513 South Washington Ave. Piscataway, NJ 08854	-						604.61
Account No.							
Reliable Electric Motor Repair 19-21 California Ave. Paterson, NJ 07503	-						2,163.71
Account No.							
Reliance Screw Products 2325 Louisiana Ave. N Minneapolis, MN 55427	-						2,832.90
Account No.							
Rosewood Builders, Inc. 9 Sheridan St. Nashua, NH 03064	-						3,836.00
Account No.							
Rummel Industries 697 Rahway Ave. Union, NJ 07083	-						1,649.37
Subtotal (Total of this page)							11,086.59

Sheet no. **32** of **41** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Ryder Transportation Services PO Box 96723 Chicago, IL 60693		-					4,259.91
Account No.							
SAATI Paint 247 Route 100 Somers, NY 10589		-					20.00
Account No.							
Sabic Polymershapes, Inc. 120 Andrews Road Hicksville, NY 11801		-					3,667.44
Account No.							
Samuel, Son & Co. Inc. 1700 Ridgely St. Baltimore, MD 21230-2006		-					Unknown
Account No.							
Sandstrom Products co. 224 Sout Main St. Port Byron, IL 61275-9501		-					134.28
Subtotal (Total of this page)							8,081.63

Sheet no. 33 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Saw Systems 1579 Enterprise Parkway Twinsburg, OH 44087		-					539.17
Account No.							
Schenck, price, Smith & King PO Box 991 Florham Park, NJ 07932		-					11,750.17
Account No.							
Schenck, Price, Smith & King 220 Park Avenue PO Box 991 Florham Park, NJ 07932		-					15,673.07
Account No.							
Sericol Fujifilm USA Inc. Graphic Div. 155 Clearview Ave. Edison, NJ 08837		-					297.39
Account No.							
Shear-Rite Steel 80 Newtown Rd. Plainview, NY 11803-4302		-					Unknown
Subtotal (Total of this page)							28,259.80

Sheet no. **34** of **41** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			DISPUTED	AMOUNT OF CLAIM
Account No.									
Sherwin Williams 6 Currie Ave. Wallington, NJ 07057		-							14,400.85
Account No.									
Shop Tech 180 Glastonbury Blvd. Suite303 Glastonbury, CT 06033		-							3,540.00
Account No.									
SJ Transportation 1176 US Route 40 Woodstown, NJ 08098		-							1,435.90
Account No.									
Small Quantities NJ Inc. 66 Ethel Rd. Edison, NJ 08817		-							546.00
Account No.									
Speedcut Tool & Supply Corp. 145 Fairfield Rd. Fairfield, NJ 07004		-							385.41
Sheet no. 35 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)			20,308.16	

Sheet no. 35 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C						
Account No.								
Spraylat Corp. 716 Columbus Ave. Mount Vernon, NY 10550		-						839.30
Account No.								
SunCrest Farms 97 Minnisink Rd. Totowa, NJ 07512		-						693.17
Account No.								
Supreme Energy Inc. 532 Freeman St. Orange, NJ 07050		-						2,962.21
Account No.								
TCI Powder Coatings 734 Dixon Dr. Ellaville, GA 31806		-						831.01
Account No.								
TE-CO Manufacturing 109 Quinter Farm Rd. Englewood, OH 45322		-						3,099.16
Sheet no. 36 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)
								8,424.85

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Technical Nameplate 92 First St. Passaic, NJ 07055		-					5,642.36
Account No.							
Tektronix 2500 Main St. Extension Sayreville, NJ 08872		-					273.92
Account No.							
Thomas Earley 175 Cedar Street Cedar Grove, NJ 07009		-					Unknown
Account No.							
Torres Precision Inc. 703A 29th St. Paterson, NJ 07504		-					591.00
Account No.							
Township of Cedar Grove 525 Pompton Ave. Cedar Grove, NJ 07009		-					14,294.72
Sheet no. 37 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							20,802.00

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
TRB Electroplate 6 Morris St. Paterson, NJ 07501		-					631.30
Account No.							
Tri State Crating & Pallett Co. 85 Fulton St. Paterson, NJ 07501		-					3,500.00
Account No.							
Uline 220 S. Lakeside Dr. Waukegan, IL 60085		-					4,904.51
Account No.							
Ultimate Spinning/Turning 9 Willow St. Moonachie, NJ 07074		-					1,907.80
Account No.							
Union Ink 453 Broad Ave. Ridgefield, NJ 07657		-					684.26
Subtotal (Total of this page)							11,627.87

Sheet no. 38 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Verizon 1 PO Box 408 Newark, NJ 07107-0408	-						516.74
Account No.							
W and J Home and Gardens 6 Elm Dr. Cedar Grove, NJ 07009	-						1,760.50
Account No.							
Walsh-Atkinson Co. Inc. 1801 Arctic Ave Bohemia, NY 11716	-						995.10
Account No.							
Wayne Tool & Supply Co. 279-293 Laurel Ave. Kearny, NJ 07032	-						2,535.10
Account No.							
WB Mason PO Box 981101 Boston, MA 02298-1101	-						60.65
Subtotal (Total of this page)							5,868.09

Sheet no. 39 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Sheet no. 39 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Welder Training & Testing 1144N Graham St. Allentown, PA 18109		-					250.82
Account No.							
Well Bilt Industries, Inc. 2 Maple Ave. Linden, NJ 07036		-					8,837.10
Account No.							
Wilbert Plastics 1000 Oaks Parkway Belmont, NC 28012		-					13,329.07
Account No.							
Wilcox-Slidders, Inc. 18 Passaic Ave. Unit #3 Fairfield, NJ 07004		-					3,979.48
Account No.							
Williams Form Engineering Corp 103 Kestrel Drive Collegeville, PA 19426		-					16,741.00
Subtotal (Total of this page)							43,137.47

Sheet no. 40 of 41 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Wolcott-Park Ellsworth Adhesive 1700 Hudson Ave. Rochester, NY 14617	-						197.02
Account No.							
Woodward Engery 73 Water Street PO Box 777 Bridgeton, NJ 08302-0499	-						22,184.85
Account No.							
Yarde Metals 603 Murray Rd. East Hanover, NJ 07936	-						112,000.00
Account No.							
Yodice & Co. 1259 Route 46 Bldg. #1 Parsippany, NJ 07054	-						2,031.25
Account No.							
Zero Manufacturing Inc. 500 West. 200 North North Salt Lake, UT 84054	-						53,520.00
Sheet no. 41 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							189,933.12
Total (Report on Summary of Schedules)							1,522,238.63

B6G (Official Form 6G) (12/07)

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Air Gas 5 Iron Horse Road Oakland, NJ 07436	Rental on Equipment
Army Contracting Comman NJ Picatinny Arsenal Phipps Road Building 9 Picatinny Arsenal, NJ 07806	Metal Finishing Contract
Army Contracting Command NJ Phipps Road Building 9 Picatinny Arsenal, NJ 07806-5000	Rapid Prototyping & Engineering Contract
Army Contracting Command NJ Picatinny Arsenal Phipps Road Building 9 Picatinny Arsenal, NJ 07806	Manufacturing Contract
Army Contracting Command, Rock Island Arsenal Rodman Avenue Building 211 Rock Island, IL 61299-5000	Fresh Air-Box Manufacturing Contract
Bank of America Leasing and Capital 2600 W. Big Beaver Rd. Troy, MI 48084	Master Security Agreement between Mazak Corporation and United Support Solutions and Joseph and John Ostering assigned to Bank of America Leasing and Capital
CIT Finance PO Box 550559 Jacksonville, FL 32255-0599	Photo Copier Lease Acct. # 900-0221077-000
Defense Logistics Agency Aberdeen 6001 Combat Drive Room C1-301 Aberdeen Proving Ground, MD 21005-1846	Control Box Manufacturing Contract
Hasar LLC PO Box 620 Totowa, NJ 07511	Real Property Rental

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
MTK Holdings LLC 134 Sand Park Road Cedar Grove, NJ 07009	Real Property Rental
Naval Air Warfare Center AD Lakehurst Highway 547 Building 562-3-, Room 306 Lakehurst, NJ 08773	Machining Contract
Naval Air Warfare Center AD Lakehurst Highway 547 Building 120 Lakehurst, NJ 08773	FOSOV Metalwork, Cables, & Kitting Contract
Naval Surface Warfare Center Crane Division 300 Highway 361 Building 2035 Crane, IN 47522-5001	Hardware Enclosure Contract
Naval Surface Warfare Center Carderock Division 9500 Macarthur Boulevard Bethesda, MD 20817	Welding Contract
Ryder Transportation 6000 Windward Parkway Alpharetta, GA 30005	Truck Rental Lease ACH Withdrawal
Wells Fargo Leasing Customer SER MAC N0005-055 800 Walnut Street Des Moines, IA 50309-3605	Photo Copier Lease Acct. #603-0006081-000 ACH Withdrawal

B6H (Official Form 6H) (12/07)

In re **United Support Solutions, Inc.**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
John Ostering 21 Upland Way Verona, NJ 07044	Columbia Bank 19-01 Route 208 North Fair Lawn, NJ 07410
John Ostering 21 Upland Way Verona, NJ 07044	Bank of America 2600 W. Big Beaver Rd. Troy, MI 48084
John Ostering 21 Upland Way Verona, NJ 07044	Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621
John Ostering 21 Upland Way Verona, NJ 07044	Ralph Ortiz c/o Lisa Fittipaldi, Esq. DiFrancesco Bateman 15 Mountain Blvd. Warren, NJ 07059
John Ostering 21 Upland Way Verona, NJ 07044	Ralph Ortiz, Jr. c/o Lisa Fittipaldi, Esq. DiFrancesco Bateman 15 Mountain Blvd. Warren, NJ 07059
John Ostering 21 Upland Way Verona, NJ 07044	Jeff Lepier c/o Lisa Fittipaldi, Esq. DiFrancesco Bateman 15 Mountain Blvd. Warren, NJ 07059
John Ostering 21 Upland Way Verona, NJ 07044	Juan Gutierrez c/o Lisa Fittipaldi, Esq. DiFrancesco Bateman 15 Mountain Blvd. Warren, NJ 07059
Joseph Ostering 23 Personette Avenue Verona, NJ 07044	Columbia Bank 19-01 Route 208 North Fair Lawn, NJ 07410
Joseph Ostering 23 Personette Avenue Verona, NJ 07044	Bank of America 2600 W. Big Beaver Road Troy, MI 48084

In re United Support Solutions, Inc.

Case No. _____

Debtor

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Joseph Ostering 23 Personette Avenue Verona, NJ 07044	Ralph Ortiz c/o Lisa Fittipaldi, Esq. DiFrancesco Bateman 15 Mountain Blvd. Warren, NJ 07059
Joseph Ostering 23 Personette Avenue Verona, NJ 07044	Ralph Ortiz, Jr. c/o Lisa Fittipaldi, Esq. DiFrancesco Bateman 15 Mountain Blvd. Warren, NJ 07059
Joseph Ostering 23 Personette Avenue Verona, NJ 07044	Jeff Lepier c/o Lisa Fittipaldi, Esq. DiFrancesco Bateman 15 Mountain Blvd. Warren, NJ 07059
Joseph Ostering 23 Personette Avenue Verona, NJ 07044	Juan Gutierrez c/o Lisa Fittipaldi, Esq. DiFrancesco Bateman 15 Mountain Blvd. Warren, NJ 07059
MTK Holdings, LLC 134 Sand Park Road Cedar Grove, NJ 07009	Columbia Bank 19-01 Route 208 North Fair Lawn, NJ 07410
Radiant Wraps, LLC 134 Sand Park Road Cedar Grove, NJ 07009	Columbia Bank 19-01 Route 208 North Fair Lawn, NJ 07410

B6 Declaration (Official Form 6 - Declaration), (12/07)

**United States Bankruptcy Court
District of New Jersey**

In re United Support Solutions, Inc.

Debtor(s)

Case No.

Chapter

11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 73 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date October 19, 2015

Signature


**Joseph Ostering
President**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
District of New Jersey

In re **United Support Solutions, Inc.**

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$4,892,000.00	2015 YTD: Gross Revenue
\$7,820,500.00	2014: Gross Revenue
\$7,982,831.00	2013: Gross Revenue

2. Income other than from employment or operation of business

None

☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

B7 (Official Form 7) (04/13)

2

3. Payments to creditors

None ☒ **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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See Exhibit C

\$0.00

\$0.00

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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To be provided

\$0.00

\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Amada America, Inc. v. United Support Solutions et al. ESX-L-5956-15		Superior Court of New Jersey Law Division: Essex County	
John Paradiso v. Joe and John d/b/a United Support Solutions Docket Number 7226-15		Superior Court of New Jersey Law Division, Special Civil Part Passaic County	
Yarde Metals, Inc. v. United Supprt Solutions Docket No.: L-6870-14		Superior Court of New Jersey Essex County/Law Division	
Technical Nameplate Corporation v. United Support Solutions, Inc. Docket# DC-2151-15		Superior Court of New Jersey Law Division Special Civil Part Essex County	

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Exhibit C

Check Summary
United Support Solutions
Vendor Breakdown
Check Date 07/01/15 to 09/30/15

Date: 10/02/15
Time: 04:20:09 pm

		Amounts			
Vendor	Federal				
<u>Code</u>	<u>Vendor</u>	<u>ID Number</u>	<u>Gross</u>	<u>Discount</u>	<u>Net</u>
	NJ Dept of Labor		\$17,000.00	\$0.00	\$17,000.00
	Western Commerce Bank		\$914.80	\$0.00	\$914.80
	Western Commerce		\$914.80	\$0.00	\$914.80
	U S Treasury		\$138.00	\$0.00	\$138.00
	Superior Cour		\$30.00	\$0.00	\$30.00
	State Of New Jersey NJ-927		\$15,512.24	\$0.00	\$15,512.24
	State of New Jersey		\$14,000.00	\$0.00	\$14,000.00
	State of Conn		\$60.60	\$0.00	\$60.60
	Stan Witko		\$65.00	\$0.00	\$65.00
	Precision Electric Motor Works		\$529.65	\$0.00	\$529.65
	ADP Total Source		\$3,547.20	\$0.00	\$3,547.20
	Patricia Stone		\$174.99	\$0.00	\$174.99
	Montclair TWP Municipal Court		\$40.00	\$0.00	\$40.00
	Miguel Fuentes		\$91.00	\$0.00	\$91.00
	Dr Doolen - Verona Opticians		\$225.00	\$0.00	\$225.00
	AT&T Mobility		\$278.70	\$0.00	\$278.70
	CASH		\$4,393.18	\$0.00	\$4,393.18
	Payroll		\$652,837.34	\$3.00	\$652,834.34
	DFAS-Government Installm't		\$3,180.58	\$0.00	\$3,180.58
	Luis Roman		\$895.70	\$0.00	\$895.70
	Dr Durga Gaviola		\$500.00	\$0.00	\$500.00
	Dr. Durga Gaviola		\$400.00	\$0.00	\$400.00
	Horizon BC.BS NJ Dental		\$681.09	\$0.00	\$681.09
	JOHN GARVIE		\$180.00	\$0.00	\$180.00
	John Ostering		\$350.00	\$0.00	\$350.00
	Joseph Ostering		\$19,661.50	\$0.00	\$19,661.50
	Linda Calderio		\$42.55	\$0.00	\$42.55
	Commissioner of Revenue		\$250.00	\$0.00	\$250.00
AAPC	ALCARO & ALCARO PLATING CO.		\$6,273.78	\$0.00	\$6,273.78
AERO	AEROCOAT		\$520.00	\$0.00	\$520.00
AIR GAS	Air Gas		\$12,796.73	\$0.00	\$12,796.73
ALLEGIS	Allegis Corporation		\$1,164.00	\$0.00	\$1,164.00
ALRO	ALRO STEEL CORPORATION		\$3,136.60	\$0.00	\$3,136.60
ALX	ALEXANDRIA PRECISION		\$1,237.50	\$0.00	\$1,237.50
AME	Amerisan, LLC		\$248.33	\$0.00	\$248.33
ANOPLATE	ANOPLATE CORP.		\$1,534.80	\$0.00	\$1,534.80
ARCO	ARCO STEEL		\$504.00	\$0.00	\$504.00
AT	Aerotech Processing Solutions		\$4,055.00	\$0.00	\$4,055.00
BACON & GRA	Bacon & Graham		\$1,629.00	\$0.00	\$1,629.00
BAILEY	Bailey Hydraulics		\$4,773.50	\$0.00	\$4,773.50
BANC OF AME	Bank of America Leasing		\$4,878.18	\$0.00	\$4,878.18
BANK OF AME	Bank of America		\$250.00	\$0.00	\$250.00
BARRETT LAZ	Barrett Lazar, LLC		\$1,000.00	\$0.00	\$1,000.00
BDI	Bulb Depot Inc.		\$287.94	\$0.00	\$287.94
BDU CORP	Bearings & Drives Unlimited		\$7,443.30	\$0.00	\$7,443.30
BENNETT	Bennett Heat Treat and Brazing		\$3,028.35	\$0.00	\$3,028.35

Check Summary**United Support Solutions**

Vendor Breakdown

Date: 10/02/15

Check Date 07/01/15 to 09/30/15

Time: 04:20:09 pm

Vendor		Federal	Amounts		
Code	Vendor	ID Number	Gross	Discount	Net
CABLE-TOTOV	Cablevision		\$74.90	\$0.00	\$74.90
CABLEVISION	Cablevision		\$89.90	\$0.00	\$89.90
CAP ONE	Capital One		\$3,801.88	\$0.00	\$3,801.88
CHASE CC	Chase-4478		\$1,175.00	\$0.00	\$1,175.00
CHASE-2067	Chase CC-5315		\$800.00	\$0.00	\$800.00
CHASE-5679	CHASE CC-5679		\$500.00	\$0.00	\$500.00
CIGNA-GWHI	Cigna-Great West Health Care		\$12,632.65	\$0.00	\$12,632.65
CLEAN TOUCH	Clean Touch Inc.		\$452.35	\$0.00	\$452.35
CML	CML Heating & Air Conditioning		\$684.80	\$0.00	\$684.80
COOP(TOTOV)	Copperative Communications		\$285.97	\$0.00	\$285.97
COOPERATIVE	Cooperative Communications, In		\$2,006.86	\$0.00	\$2,006.86
CRAMER	CRAMER PLATING		\$4,927.90	\$0.00	\$4,927.90
D B ROBERTS	D B ROBERTS, Inc.		\$10,995.24	\$0.00	\$10,995.24
DELI	Deligh Industries< INC.		\$325.00	\$0.00	\$325.00
DIL	DRIVEN INNOVATIONS, LLC		\$6,583.50	\$0.00	\$6,583.50
ENVIR MARKE	Environmental Marketing Servic		\$579.50	\$0.00	\$579.50
EPSI	EPSI Masking & Hanging Sols.		\$2,350.36	\$0.00	\$2,350.36
EQUITABLE	Equitable Steel Corp		\$17,837.92	\$0.00	\$17,837.92
FASTENAL	Fastenal		\$500.00	\$0.00	\$500.00
FERM	FERMONT/DRS		\$3,941.00	\$0.00	\$3,941.00
FXST	Flex Strut Inc		\$495.00	\$0.00	\$495.00
GAETA	Gaeta Recycling Co., Inc.		\$2,086.50	\$0.00	\$2,086.50
HADCO	*** VOID *** Hadco Aluminum &		\$0.00	\$0.00	\$0.00
HADCO	Hadco Aluminum & Metal		\$11,512.44	\$0.00	\$11,512.44
HBS	Harry Brainum Jr., Inc.		\$10,914.80	\$0.00	\$10,914.80
HENRICH	Harold Henrich		\$1,321.80	\$0.00	\$1,321.80
HOME DEPOT	Home Depot Credit Services		\$538.26	\$0.00	\$538.26
HORIZON	*** VOID *** Horizon BC BS of		\$0.00	\$0.00	\$0.00
HORIZON	Horizon BC BS of NJ		\$12,500.00	\$0.00	\$12,500.00
HT FAST	HI-TECH FASTENERS, INC.		\$2,092.03	\$0.00	\$2,092.03
HUNTER	Hunter Manufacturing Services.		\$427.20	\$0.00	\$427.20
JOHNSC	Johnson Supply Company		\$240.00	\$0.00	\$240.00
KDIND	K-D Industries, Inc		\$8,298.00	\$0.00	\$8,298.00
LINK	Link Color N.A., Inc.		\$1,606.00	\$0.00	\$1,606.00
MACMASTER-	McMaster-Carr Supply Co.		\$500.00	\$0.00	\$500.00
MANCO	Manco Plating		\$1,867.50	\$0.00	\$1,867.50
MAZAK	*** VOID *** Mazak Corporation		\$0.00	\$0.00	\$0.00
MAZAK	Mazak Corporation		\$128.11	\$0.00	\$128.11
METALIFE	METALIFE INDUSTRIES		\$422.15	\$0.00	\$422.15
MHI	Madsen & Howell Inc.		\$1,176.25	\$0.00	\$1,176.25
MLII	Metalife Industries Inc		\$152.75	\$0.00	\$152.75
MTK	MTK Holdings, LLC		\$22,930.68	\$0.00	\$22,930.68
MVI	Machinery Values Inc.		\$1,700.00	\$0.00	\$1,700.00
NAZ-DAR	Naz-Dar		\$209.60	\$0.00	\$209.60
NDT	Nationwide Drug Testing, Inc.		\$198.00	\$0.00	\$198.00
NJ BUSINESS	NJ Business & Industry Associa		\$550.00	\$0.00	\$550.00
NJ DIV FIRE	NJ Division of Fire Safety		\$816.25	\$0.00	\$816.25
NJ MANUFAC	NJ Manufactures W21832-1		\$6,732.55	\$0.00	\$6,732.55

Check Summary

United Support Solutions

Vendor Breakdown

Check Date 07/01/15 to 09/30/15

Date: 10/02/15

Time: 04:20:09 pm

Vendor		Federal	Amounts		
Code	Vendor	ID Number	Gross	Discount	Net
NJDEP	NJ Dept. of Environmental Prot		\$1,437.54	\$0.00	\$1,437.54
NORTHERN S/	Northern Safety		\$293.54	\$0.00	\$293.54
NYLO	NYLO Metal Finishing, LLC		\$500.00	\$0.00	\$500.00
PACI	Pierce Aluminum Co., Inc.		\$500.00	\$0.00	\$500.00
PARKERSTEV	Parker Stevens Agency, Inc.		\$0.00	\$0.00	\$0.00
PAYCHEX	PAYCHEX		\$2,899.45	\$0.00	\$2,899.45
PBM	PBM Supply Company		\$2,825.25	\$0.00	\$2,825.25
PDC	Precision Dip Coating		\$225.00	\$0.00	\$225.00
PEERLESS PO	PEERLESS POWDER COATING		\$599.50	\$0.00	\$599.50
PHOE	Phoenix Industries		\$800.00	\$0.00	\$800.00
PINTO	Pinto Service, Inc.		\$545.50	\$0.00	\$545.50
PPU	Precision Parts Unlimited		\$3,450.20	\$0.00	\$3,450.20
PRIDE	Pride Solvents and Chemicals		\$2,978.24	\$0.00	\$2,978.24
PRMT	PARAMOUNT METAL FINISHING		\$586.50	\$0.00	\$586.50
PROTECHPC	Protech Powder Coatings		\$353.30	\$0.00	\$353.30
PSC	Pennsylvania Steel Company Inc		\$8,645.32	\$0.00	\$8,645.32
PSE&G	PSE&G		\$30,328.13	\$0.00	\$30,328.13
PSEG(TOW)	PSE&G		\$5,730.71	\$0.00	\$5,730.71
RAB	Rabinowitz, Lubetkin & Tully		\$10,000.00	\$0.00	\$10,000.00
RAPID	Rapid Rivet & Fastener Corp		\$0.00	\$0.00	\$0.00
RFQ TESTING	RFQTesting Services		\$50.00	\$0.00	\$50.00
RSP	Reliance Screw Products		\$500.00	\$0.00	\$500.00
RYDER	Ryder Transportation Services		\$2,111.80	\$0.00	\$2,111.80
SAM	SAMUEL, SON & CO, INC		\$62,608.98	\$0.00	\$62,608.98
SBLI	SBLI Of Massachusetts		\$7,590.00	\$0.00	\$7,590.00
SENTRY	Sentry Insurance		\$9,209.14	\$0.00	\$9,209.14
SFL	Suburban Fork Lift Inc.		\$900.00	\$0.00	\$900.00
SHEAR-RITE	*** VOID *** SHEAR- RITE STEEL		\$0.00	\$0.00	\$0.00
SHEAR-RITE	SHEAR- RITE STEEL		\$64,788.28	\$0.00	\$64,788.28
SHERWIN WIL	Sherwin Williams		\$23,325.17	\$0.00	\$23,325.17
SPEEDCUT	Speedcut Tool & Supplt Corp.		\$385.41	\$0.00	\$385.41
STATE NJ	State of New Jersey		\$1,782.35	\$0.00	\$1,782.35
TAUR	*** VOID *** TAURUS PRECISION		\$0.00	\$0.00	\$0.00
TAUR	TAURUS PRECISION INC.		\$21,341.32	\$0.00	\$21,341.32
TECH NAMEPL	Bressler-Duyk Law Firm		\$250.00	\$0.00	\$250.00
TECH NAMEPL	Technical Nameplate		\$500.00	\$0.00	\$500.00
TRB	TRB ELECTROPLATE		\$909.50	\$0.00	\$909.50
TRI-STATE	TRI-STATE CRATING & PALLET		\$6,270.00	\$0.00	\$6,270.00
ULINE	Uline		\$1,002.10	\$0.00	\$1,002.10
UPS	UPS		\$13,128.81	\$0.00	\$13,128.81
USAL	USAbLe Life		\$260.29	\$0.00	\$260.29
VERIZON	Verizon 1		\$1,569.61	\$0.00	\$1,569.61
WEBER OIL	Weber Oil		\$158.97	\$0.00	\$158.97
WELLS	Wells Fargo Financial Leasing		\$761.13	\$0.00	\$761.13
WILCOX INDU	Wilcox-Slidders, Inc.		\$402.43	\$0.00	\$402.43
WILSON	Wilson Tool		\$2,169.27	\$0.00	\$2,169.27
WTC	Wayne Tool & Supply Co.		\$4,140.12	\$0.00	\$4,140.12
ZERO	ZERO MANUFACTURING INC		\$50,760.00	\$0.00	\$50,760.00

Check Summary

United Support Solutions

Vendor Breakdown

Date: 10/02/15

Check Date 07/01/15 to 09/30/15

Time: 04:20:09 pm

<u>Vendor</u>	Federal	<u>Amounts</u>		
<u>Code</u>	<u>ID Number</u>	<u>Gross</u>	<u>Discount</u>	<u>Net</u>
		<i>Totals:</i>	\$1,301,188.39	\$3.00 \$1,301,185.39

B7 (Official Form 7) (04/13)

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Olympic Steel Inc. v. United Support Solutions, Inc. Docket No. L-5898-15		Superior Court of New Jersey Law Division Essex County	
Liberty Pressed Metals LLC v. United Support Solutions Inc. TA United Silk Screeners Inc. DC-008882-15		Superior Court of New Jersey Law Division Special Civil Part Essex County	
Penn Stainless Products Inc. v. United Support Solutions t/a United Support Solutions Docket No. L 6727-14		Superior Court of New Jersey Law Division Essex County	
O'Neal Flat Rolled Metals v. United Support Solutions, Inc. Docket No. DC-8363-15		Superior Court of New Jersey Law Division Special Civil Part Essex County	
Woodruff Energy, Inc. v. United Support Solutions, Inc. Docket No. CUM-L-000716.-14		Superior Court of New Jersey Law Division County of Cumberland	
American Express Travel Related Services Company, Inc. v. United Support Solutions, Inc. d/b/a United Support Solutions Docket No. L-7479-14		Superior Court of New Jersey Law Division, Civil Division Essex County	
Bank of America Leasing and Capital LLC as assignee of Mazak Corporation v. United Support Solutions, Inc., Joseph Ostering and John Ostering Docket No. ESX-L-6787-15		Superior Court of New Jersey Essex County Law Division	
Ortiz et al. v. United Support Solutions ESX-L-1767-13		Superior Court of New Jersey Essex County	

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
Liberty Press 151 Irishtown Rd. Kersey, PA 15846	October 2, 2015	\$10,000
O'Neil Metals 1 Fitzgerald Ave. Monroe Township, NJ 08831	October 8, 2015	\$1,800

5. Repossessions, foreclosures and returns

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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B7 (Official Form 7) (04/13)

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6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Rabinowitz, Lubetkin & Tully, LLC	September 15, 2015	\$10,000
293 Eisenhower Parkway	MTK Holdings, LLC	October 6, 2015
Livingston, NJ 07039	\$5,000	
	October 16, 2015	\$50,000
		\$65,000
		Of the initial retainer, \$15,000 was applied to immediate, pre-petition services leaving a post-petition retainer balance of \$50,000.

B7 (Official Form 7) (04/13)

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10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Columbia Bank 1027 Pompton Ave Cedar Grove, NJ 07009	Acct#2055	\$0 October 7, 2015

12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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B7 (Official Form 7) (04/13)

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15. Prior address of debtor

None

- ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

16. Spouses and Former Spouses

None

- ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

- ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None

- ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None

- ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

B7 (Official Form 7) (04/13)

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18. Nature, location and name of business

None

- ☒ a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.*

*If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.*

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None

- ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
------	---------

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

John Ostering
c/o United Support Solutions
134 Sand Park Road
Cedar Grove, NJ 07009

Carol Leraris
c/o United Support Solutions
134 Sand Park Road
Cedar Grove, NJ 07009

Patricia Stone
c/o United Support Solutions
134 Sand Park Road
Cedar Grove, NJ 07009

Yodice & Co.
1259 Route 46, Building 1
Parsippany, NJ 07054

DATES SERVICES RENDERED

2009-present

None

- ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

B7 (Official Form 7) (04/13)

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NAME	ADDRESS	DATES SERVICES RENDERED
New Jersey Manufacturing	301 Sullivan Way West Trenton, NJ 08028	annually

None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
------	---------

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
------------------	-------------

20. Inventories

None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
December 2014	John Ostering	\$874,000
December 2013	John Ostering	\$974,000

None ☐ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
December 2014	John Ostering c/o United Support Solutions 134 Sand Park Road Cedar Grove, NJ 07009
December 2013	John Ostering c/o United Support Solutions 134 Sand Park Road Cedar Grove, NJ 07009

21. Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
John Ostering 21 Upland Way Verona, NJ 07044	Vice President	50%
Joseph Ostering 25 Personette Avenue Verona, NJ 07044	President	50%

B7 (Official Form 7) (04/13)

9

22 . Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

- None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

23 . Withdrawals from a partnership or distributions by a corporation

- None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
See Response to No. 3(c)		

24. Tax Consolidation Group.

- None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

- None ☒ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date October 19, 2015

Signature


Joseph Ostering
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

United States Bankruptcy Court
District of New Jersey

In re United Support Solutions, Inc.

Debtor(s)

Case No.
Chapter

11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>65,000.00</u>
Prior to the filing of this statement I have received	\$	<u>65,000.00</u>
Balance Due	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☐ Debtor ☒ Other (specify): **\$10,000 Debtor**
\$5,000 MTK Holdings, LLC
\$50,000 Debtor

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

Of the initial retainer, \$15,000 was applied to immediate pre-petition services leaving a post-petition retainer balance of \$50,000.

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

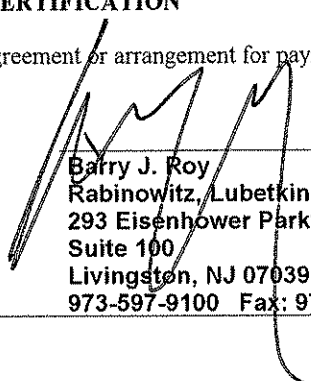
- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
- e. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: October 19, 2015


Barry J. Roy
Rabinowitz, Lubetkin & Tully, LLC
293 Eisenhower Parkway
Suite 100
Livingston, NJ 07039
973-597-9100 Fax: 973-597-9119

**United States Bankruptcy Court
District of New Jersey**

In re United Support Solutions, Inc.

Debtor

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

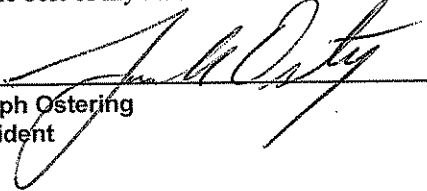
Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
John Ostering 21 Upland Way Verona, NJ 07044			50%
Joseph Ostering 25 Personette Avenue Verona, NJ 07044			50%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date October 19, 2015

Signature 
Joseph Ostering
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
District of New Jersey**

In re United Support Solutions, Inc.

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: October 19, 2015



Joseph Ostering/President
Signer/Title

A & M Industrial Supply
PO Box 1044
Rahway, NJ 07065

A&M Industrial
c/o Michael R. Shulman, Esq.
551 Summit Ave.
Jersey City, NJ 07306

A.M. Castle Metals
299 Canal Rd.
Fairless Hills, PA 19030

ABL Controls, LLC
2120 S. Calhoun Road
New Berlin, WI 53151

Accent Control Systems
10 Audrey Place
Fairfield, NJ 07004

Aerotech Processing Solutions, Inc.
57 Wood Street
Fort Lee, NJ 07024

Ahmed Rumman
72 Grove St. Apt. 4
Passaic, NJ 07055

Air Gas
5 Iron Horse Road
Oakland, NJ 07436

Air Gas
5 Iron Horse Road
Oakland, NJ 07436

Alabama Aerospace
100 Skylab Drive
Huntsville, AL 35806

Alcaro & Alcaro Plating Co.
112 Pine Street
Montclair, NJ 07042

Alice Wright
999 Hidden Lake Dr. Apt. 4J
North Brunswick, NJ 08902

Allendale Machinery
16 Park Way
Saddle River, NJ 07458

Aluminum Shapes, LLC
9000 River Road
Delair, NJ 08110

Amada America Inc.
7025 Firestone Blvd
Buena Park, CA 90621

Amada America Inc.
7025 Firestone Blvd
Buena Park, CA 90621

Amada America Inc.
7025 Firestone Blvd
Buena Park, CA 90621

Amada America Inc.
7025 Firestone Blvd
Buena Park, CA 90621

American Express
c/o Jaffe & Asher LLP
660 Third Ave. 23rd Floor
Attn: Daniel Moken, Esq.
New York, NY 10016

American Waste & Textile Co.
4321 N Knox Ave.
Chicago, IL 60641

Anco Engineering
217 Long Hill Cross Road
Shelton, CT 06484

Andres Prieto
147 Sylvan Ave.
Clifton, NJ 07011

Angel Rivera Vazquez
317 Lafayette Ave. Basement
Passaic, NJ 07055

Aniela Pacyga
91 South Parkway
Clifton, NJ 07014

Anwar Hussain
50 Don Bosco Ave. 1st fl
Paterson, NJ 07502

Applied Resources Corp.
105 West Dewey Ave, Suite 311
Wharton, NJ 07885

Aqua Pro-Tech Laboratories
1275 Bloomfield Ave.
Fairfield, NJ 07004

Argon
345 West Chestnut Ave.
Monrovia, CA 91016

Arlington Machine & Tool Co.
90 New Dutch Lane
Fairfield, NJ 07004

Armology of Western Pa, Inc.
1231 Rodi Road
Turtle Creek, PA 15145

Army Contracting Command NJ
Picatinny Arsenal
Phipps Road
Building 9
Picatinny Arsenal, NJ 07806

Army Contracting Command NJ
Phipps Road
Building 9
Picatinny Arsenal, NJ 07806-5000

Army Contracting Command NJ
Picatinny Arsenal
Phipps Road
Building 9
Picatinny Arsenal, NJ 07806

Army Contracting Command,
Rock Island Arsenal
Rodman Avenue
Building 211
Rock Island, IL 61299-5000

Ashley Laboratories, LTD
10030 Harford Road
Baltimore, MD 21234

AST Bearings
115 Main Road
Montville, NJ 07045

Atlantic Coastal Technologies
PO Box 820
Moorestown, NJ 08057-0820

Automatic Air LLC
16780 Oak Road
Bridgeville, DE 19933

Automation Air
c/o c2c Resources
56 Perimeter Center East
Suite 100
Atlanta, GA 30346

Bailey Hydraulics
1931 Bomar Ave.
Fort Worth, TX 76103

Bank of America
2600 West Big Beaver Road
Troy, MI 48084

Bank of America
PO Box 982235
El Paso, TX 79998

Bank of America Leasing and Capital
2600 W. Big Beaver Rd.
Troy, MI 48084

Bank of America Leasing and Capital
2600 W. Big Beaver Rd.
Troy, MI 48084

Bank of America Leasing and Capital LLC
as Assignee of Mazak Corporation
c/o Fleischer, Fleischer & Suglis
Four Greentree Centre, Ste 305
Marlton, NJ 08053

Bauer Factory Supply Inc.
685 Ramsey Ave.
Hillside, NJ 07205

Baxter Rubber Co.
10 Spielman Rd.
Fairfield, NJ 07004

Beata Pawlik
144 Athenia Ave.
Clifton, NJ 07013

Benito Mani
177 Layfayette St.
Newark, NJ 07105

Birmingham Fastener & Supply
c/o National Association of Credit Manag
NACM Southeast
8000 Miller Court E.
Norcross, GA 30071

BMB Fasteners
86 Lackawanna Ave.
Little Falls, NJ 07242

Bojak Company
760 Honeyspot Rd.
Stratford, CT 06615

Boris Engineering, LLC
67 Dawn Rd.
Rocky Point, NY 11778

C.I.L. Inc.
400 Canal Street
Lawrence, MA 01840

Cablevision
PO Box 371378
Pittsburgh, PA 15250-7378

Capital One CC
Box 30285
Salt Lake City, UT 84130-0285

Cardinal Industrial Finishes
4 Harmer St.
Warren, PA 16365

Carol Leraris
5 Robin Place
Fairfield, NJ 07004

CD Hardware
672 Main St.
Harleysville, PA 19438

CED-Orange South
c/o Sklar Law, LLC
1200 Laurel Oak Road
Suite 102
Voorhees, NJ 08043

Centimark
PO Box 536254
Pittsburgh, PA 15253-5904

Centimark Corporation
c/o Lamont, Hanley & Assoc., Inc.
PO Box 179
Manchester, NH 03105-0179

Chase Bank USA
PO Box 15153
Wilmington, DE 19886

Chase Bank USA
PO Box 15153
Wilmington, DE 19886

Chase Bank USA
PO Box 15153
Wilmington, DE 19886

Christopher Alexander
288 Speer Ave.
Clifton, NJ 07013

Christy's Overhead Door
PO Box 101
Millburn, NJ 07041

Cigna-Great West Health Care
Two College Park Dr
Hooksett, NH 03106

Cimquest, Inc.
1545 US Route 206
Bedminster, NJ 07921

CIT Finance
PO Box 550559
Jacksonville, FL 32255-0599

CIT Technology Finance Serv.
PO Box 550599
Jacksonville, FL 32255-0599

City Fire Equipment
733 Ridgedale Ave. Suite 203
East Hanover, NJ 07936

Clean Touch Inc.
784 Morris Turnpike, Suite 123
Short Hills, NJ 07078

Columbia Bank
19-01 Route 208 North
Fair Lawn, NJ 07410

Consolidated Electrical
1807 Palma Dr.
Ventura, CA 93003

Cooper Electric
444 Route 46
Fairfield, NJ 07004

Cooper Electric Supply Co.
c/o Nord & DeMaio
Turnpike Metroplex, Suite 201
190 State Highway 18
East Brunswick, NJ 08816

Cooperative
PO Box 903
Belleville, NJ 07109

Cramer Plating
4 Hoyt Lane
Belvidere, NJ 07823

Crescencio Calderon
943 Main Ave.
Passaic, NJ 07055

Daryl Paino
90 Prospect St.
Little Falls, NJ 07424

David Barrera-Balbuena
215 Palisade Ave. Apt. 1
Garfield, NJ 07026

DB Roberts, Inc.
18 Terry Ave.
Burlington, MA 01803

Defense Logistics Agency Aberdeen
6001 Combat Drive Room
C1-301
Aberdeen Proving Ground, MD 21005-1846

Detroit Industrial Tool
15222 Keswick St.
Van Nuys, CA 91405

DFAS-CKSD/CO
PO Box 979049
Saint Louis, MO 63197-9000

DRS Technologies
141 north Ave.
Bridgeport, CT 06606

Dugla Jaquez
214 47th St.
Union City, NJ 07087

Duplitron Service
205 East 1st Ave.
Roselle, NJ 07203

Dwight Calibration & Instrument
10 Stuyvesant Ave.
Lyndhurst, NJ 07071

Edisson Ruiz Caraballo
72 Grove St. Apt. 4
Passaic, NJ 07055

Edward DiCamillo
338 Sanford Ave.
Lyndhurst, NJ 07071

Ehmke Manufacturing Co.
1961 Fulling Mill Rd.
Middletown, PA 17057

Emco Industrial Plastics
99 Commerce Rd.
Cedar Grove, NJ 07009

Emilio Ordonez
20 Van Riper Ave. Apt. 1
Clifton, NJ 07011

Emmanuel Punla
331 Madison St
Carlstadt, NJ 07072

EPSI Masking & Hanging
4221 Courtney Rd.
Franksville, WI 53126

Erdle Perforating Co.
100 Pixley Industrial Pkwy.
Rochester, NY 14603

Erik Ruiz
44 Sherman St. Apt. 2
Passaic, NJ 07055

Essex Drain & Sewer Cleaning
PO Box 409
Caldwell, NJ 07006

Esteban Lujan
16 Van Riper Ave. Apt. 1
Clifton, NJ 07011

Everest Software
c/o Receivable Management Corporation
400 West Cummings Park
Suite 4450
Woburn, MA 01801

Fastenal
Altus GTS Inc.
PO Box 1389
Kenner, LA 70063

Fastenal
68A Clinton Rd.
Fairfield, NJ 07004

Federal Express
PO Box 371461
Pittsburgh, PA 15250-7461

First Care Medical Group
50 Pompton Ave.
Verona, NJ 07044

Francisca Grullon
778 Madison Ave.
Paterson, NJ 07501

G.Neil
PO Box 451179
Fort Lauderdale, FL 33345-1179

Gaeta Recycling Co., Inc.
278-282 West Railway Ave.
Paterson, NJ 07503

Garthan Hunte
26 Union Ave.
Passaic, NJ 07055

Glen Ridge Auto
12 Herman St.
Glen Ridge, NJ 07028

Gregory Arndt
3217 Park Ave.
South Plainfield, NJ 07080

GT Machine Tool
32-14 49th St.
Long Island City, NY 11103

Guadalupe Lujan
16 Van Riper Ave.
Clifton, NJ 07011

Happy Begum
118 Rossiter Ave. 1st Floor
Paterson, NJ 07502

Harry Krantz
50 Heartland Blvd.
Edgewood, NY 11717

Hasar LLC
PO Box 620
Totowa, NJ 07511

Havel's
3726 Lonsdale St.
Cincinnati, OH 45227

Haward Corp
29 Porete Ave.
North Arlington, NJ 07031

HD Bronson Inc.
150 Price Rd.
Winsted, CT 06098

HELITEC LLC
c/o GSI Recovery
PO Box 1026
Bloomfield, NJ 07003-1026

Helitec, LLC
32 Franklin Place
Montclair, NJ 07042

Herndon Products, Inc.
3801 Lloyd King Drive
O Fallon, MO 63368

Howard J Moore Co.
210 Terminal Dr.
Plainview, NY 11803

Hunter Manufacturing Service
120 Brighton Rd. Unit #4
Clifton, NJ 07012

Hussin Ahmed
103 Darforth Ave.
Paterson, NJ 07501

II-VI Infrared Inc.
375 Saxonburg Blvd.
Saxonburg, PA 16056

Imperial Metal Finishing Inc.
920 Honeyspot Rd.
Stratford, CT 06615

IMS Enginerrred Products LLC
1 Innovation Dr.
Des Plaines, IL 60016

Independence Plating
107 Alabama Ave.
Paterson, NJ 07503

Independence Plating Corp.
c/o Law Office of Jeffrey R. Pocaro
141 South Avenue
Suite 204
Fanwood, NJ 07023

Ingersol Rand Company
95 Newfield Ave.
Edison, NJ 08837

Internal Revenue Service
Special Procedures Branch
Attn: Bankruptcy Section
PO Box 744
Springfield, NJ 07081

Internal Revenue Service
PO Box 7346
Philadelphia, PA 19101

International Sheet Metal
112 Veterans Memorial Drive E
Somerville, NJ 08876

Iris Escurra
82 Cedar Hill Ave.
Belleville, NJ 07109

Island Machine Repair
PO Box 1165
Holbrook, NY 11741-1165

J G Well
32 South Mall
Plainview, NY 11803

Jacquet Mid Atlantic
191 South Keim St. Suite 108
Pottstown, PA 19464

Jade Manufacturing Co.
132 Meadow St.
Warwick, RI 02886

James Andershonis
1 Blackberry Place
Long Valley, NJ 07853

Jannld Cox
179 Michigan Ave. 2nd fl
Paterson, NJ 07504

Jarred Davies
512 Randolph Ave 2nd fl
South Plainfield, NJ 07080

Javier Toxtli
29 Krueger Place Apt. 1
Passaic, NJ 07055

Jay Patel
4 Orchard Grove
Monroe Township, NJ 08831

Jennison Corporation
54 Arch St. Extension
Carnegie, PA 15106

Jesus Sanchez
73 Lake Ave. 2nd fl
Clifton, NJ 07011

Jet Precision Metal
7 Schoon Ave.
Hawthorne, NJ 07506

John Garvie
10 McKinley Ave.
Hawthorne, NJ 07506

John Ostering
21 Upland Way
Verona, NJ 07044

John Ostering
21 Upland Way
Verona, NJ 07044

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21 Upland Way
Verona, NJ 07044

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Verona, NJ 07044

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21 Upland Way
Verona, NJ 07044

John Ostering
21 Upland Way
Verona, NJ 07044

John Paradiso
612 Westwood Ave.
River Vale, NJ 07675

Jorge Arias
555 N 9th St Apt 1
Newark, NJ 07107

Joseph McCue
22 Wentick Street
Totowa, NJ 07512

Joseph Ostering
23 Personette Ave.
Verona, NJ 07044

Joseph Ostering
23 Personette Avenue
Verona, NJ 07044

Joseph Ostering
23 Personette Avenue
Verona, NJ 07044

Joseph Ostering
23 Personette Avenue
Verona, NJ 07044

Joseph Ostering
23 Personette Avenue
Verona, NJ 07044

Joseph Ostering
23 Personette Avenue
Verona, NJ 07044

Joseph Ostering
23 Personette Avenue
Verona, NJ 07044

Joyce Ostering/Kipp
23 Personette Ave.
Verona, NJ 07044

K-D Industries
18 Falstrom Court
Passaic, NJ 07055

Kelvin Rios Febus
203 Monroe St.
Passaic, NJ 07055

Kevin Ostering
23 Personette Ave.
Verona, NJ 07044

Khoyrul Islam
402 Totowa Ave.
Paterson, NJ 07502

KMR Fire Protection, LLC
31 Matthews Terrace
Bloomingdale, NJ 07403

Liberty Press Metals LLC
151 Irishtown Road
Kersey, PA 15846

Linda Calderio
111 Sherman Place
Garfield, NJ 07026

Link Color N.A. Inc.
23C Poplar St.
East Rutherford, NJ 07073

LNS America, Inc.
4621 East Tech Drive
Cincinnati, OH 45245

Lofaro & Reiser, LLP
20 Court Street
Suite 4
Hackensack, NJ 07601

Longwood Elastomers Inc.
706 Green Valley Rd.
Greensboro, NC 27408

Luis Beristain
17 Brinker Hoff Place
Passaic, NJ 07055

MacFarlane Nameplate Inc.
185 Carlingview Dr.
Toronto, ON
M9W5E8

Machinery Finance Resources
1310 Madrid Street
Suite 107
Marshall, MN 56258

Machinery Finance Resources
1310 Madrid Street
910 Day Hill Road
Windsor, CT 06095

Machinery Values Inc.
401 Supor Blvd. #1
Harrison, NJ 07029

Major Hardware Supply
587 Pompton Ave.
Cedar Grove, NJ 07009

Manco Plating
390 Park Ave.
Newark, NJ 07107

Maria Banka
89 Humboldt St.
East Rutherford, NJ 07073

Mariana Mejia
159 President St. Apt. 6
Passaic, NJ 07055

Maribel Retana
3 Clair St.
Clifton, NJ 07013

Marlboro Manufacturing
c/o C2C Resources
56 Perimeter Center East
Suite 100
Atlanta, GA 30346

Marlboro MFG.
11750 Marlboro Ave., N.E.
Alliance, OH 44601

Master Metal
57 Wood St.
Paterson, NJ 07524

Mate Precision Tooling
1295 Lund Blvd.
Anoka, MN 55303

Mate Precision Tooling Inc.
c/o Pioneer Capital Solutions Inc.
PO Box 719
Anoka, MN 55303-0727

Mazda American Credit
1005 Convention Plaza
Saint Louis, MO 63101

McMaster-Carr
PO Box 3116
Chicago, IL 60680-7690

McMaster-Carr Supply Co. NJ
c/o Bilateral Credit
1980 Pawtucket Ave.
Suite 2A
East Providence, RI 02914-1715

MD Minhaz Ahmed
103 Danforth Ave.
Paterson, NJ 07501

Measurement Specialties Inc.
20630 Plummer Street
Chatsworth, CA 91311

Melissa Spratt
23 Personette Ave.
Verona, NJ 07044

MGM Manufacturing, LLC
174 Kinderkamack Road
Park Ridge, NJ 07656

Michael Barna
209 Cambridge Ave.
Saddle Brook, NJ 07663

Miguel Fuentes
72 Grove St.
Passaic, NJ 07055

Miguel Juarez
15 Weiss St #1
Paterson, NJ 07503

Miguel Sanchez
3 Clair St.
Clifton, NJ 07013

Miles Rubber
9020 Dutton Drive
Belleville, NJ 07109

Monroe PMP
1030 Doris Rd.
Auburn Hills, MI 48326

MSC Industrial Supply
75 Maxess Road
Melville, NY 11747

MTK Holdings LLC
134 Sand Park Road
Cedar Grove, NJ 07009

MTK Holdings, LLC
134 Sand Park Road
Cedar Grove, NJ 07009

Muenz-Engineered Sales Co.
PO Box 309
Summit, NJ 07902-0309

Naval Air Warfare Center AD
Lakehurst
Highway 547
Building 562-3-, Room 306
Lakehurst, NJ 08773

Naval Air Warfare Center AD
Lakehurst
Highway 547
Building 120
Lakehurst, NJ 08773

Naval Surface Warfare Center
Crane Division
300 Highway 361
Building 2035
Crane, IN 47522-5001

Naval Surface Warfare Center
Carderock Division
9500 Macarthur Boulevard
Bethesda, MD 20817

Newark Electronics
PO Box 94151
Palatine, IL 60094

NextEra Energy Services
PO Box 25236
Houston, TX 77070

NJ Dept. of Environmental Protection
PO Box 029
Trenton, NJ 08625

NJ Division of Fire Safety
DCA BFCE-DORES
PO Box 663
Trenton, NJ 08646-0663

NJ Manufacturers Automobile
301 Sullivan Way
West Trenton, NJ 08628

NJ Manufacturers Workerscomp
301 Sullivan Way
West Trenton, NJ 08628

Northern Display Products LLC
9 Kavalec Lane
Warwick, NY 10990

Northern Trucking and Logistic
200 Garden City Plaza, Suite 224
Garden City, NY 11530

Nylo
Altus GTS Inc.
PO Box 1389
Kenner, LA 70063

Nylo Metal Finishing, LLC
c/o Altus Global Trade Solutions
PO Box 1389
Kenner, LA 70063

Nylo Metal Finishing, LLC
730 North Main St.
Waterbury, CT 06704

O'Neal Flat Rolled Metals
1 Fitzgerald Ave.
Monroe Township, NJ 08831

Olymic Steel Inc.
c/o Weinstock & O'Malley, P.A.
107 West Main Street
PO Box 5419
Clinton, NJ 08809

Olympic Steel Inc.
PO Box 200683
Pittsburgh, PA 15251-0683

Orrvilon, Inc.
400 Dairy Lane
Orrville, OH 44667

PABST Enterprises
67 Pennsylvania Ave.
Elizabeth, NJ 07201

Pacent Engineering Corp.
470 Mamaroneck Ave. Suite 402
Elizabeth, NJ 07201

Parker Chomerics
77 Dragon Court
Woburn, MA 01888

Patricia Stone
186 Chestnut St.
Nutley, NJ 07110

Peerless Powder Coating
220A Goffle Rd.
Hawthorne, NJ 07506

Penn Stainless Products
190 Kelly Road
Quakertown, PA 18951

Pete Tomasini & Company LLC
411 Charles Street
New Milford, NJ 07646

Peter Kao
50 Douglas Dr.
Towaco, NJ 07082

Peter Offreda
171 Uhland St.
East Rutherford, NJ 07073

Phil Negri
47 Roosevelt Ave.
Westwood, NJ 07675

Phoenix Industries
105 West Dewey Ave.
Wharton, NJ 07885

Pierce Aluminum Co., Inc
995 Mearns Rd.
Warminster, PA 18974

Pierce Aluminum Headquarters
c/o Rauch-Milliken International, Inc.
PO Box 8390
Metairie, LA 70011-8390

Pinto Service, Inc.
95 Route 46 West
Garfield, NJ 07026

Plate-Craft Graphics, LLC
172 Main St.
West Orange, NJ 07052

Pride Solvents and Chemicals
211 Randolph Ave.
Avenel, NJ 07001

Product Identification Co. Inc.
141 Lanza Ave. Bldg. 19
Garfield, NJ 07026

Professional Results, Inc.
150 Deer Forest Trail
Fayetteville, GA 30214

Protech Powder Coatings
c/o Convergent Commercial, Inc.
925 Westchester Ave.
Suite 101
West Harrison, NY 10604

Protech Powder Coatings
PO Box 33212
Detroit, MI 48232-5212

PSE&G
PO Box 14444
New Brunswick, NJ 08906-4444

PSE&G
PO Box 14444
New Brunswick, NJ 08906-4444

Radiant Wraps, LLC
134 Sand Park Road
Cedar Grove, NJ 07009

Rafael Dume Carmona
201 Market St. Apt. 401
Passaic, NJ 07055

Randolph Products Co.
33 Haynes Circle
Chicopee, MA 01020

Rapid Rivet & Fastener Corp.
121 Toleda Street
Farmingdale, NY 11735

RED-D-ARC Inc.
1513 South Washington Ave.
Piscataway, NJ 08854

Reliable Electric Motor Repair
19-21 California Ave.
Paterson, NJ 07503

Reliance Screw Products
2325 Louisiana Ave. N
Minneapolis, MN 55427

Richard Swift
130 New Rd. Apt. H-12
Parsippany, NJ 07054

Robert Calderon
87 Randolph Ave.
Clifton, NJ 07011

Robinson Concepcion
144 Butler St.
Paterson, NJ 07524

Rosewood Builders, Inc.
9 Sheridan St.
Nashua, NH 03064

Rummel Industries
697 Rahway Ave.
Union, NJ 07083

Ryder Transportation
6000 Windward Parkway
Alpharetta, GA 30005

Ryder Transportation Services
PO Box 96723
Chicago, IL 60693

SAATI Paint
247 Route 100
Somers, NY 10589

Sabic Polymershapes, Inc.
120 Andrews Road
Hicksville, NY 11801

Samuel, Son & Co. Inc.
1700 Ridgely St.
Baltimore, MD 21230-2006

Sandstrom Products co.
224 Sout Main St.
Port Byron, IL 61275-9501

Santiago Zamora
193-195 Abington Ave.
Newark, NJ 07107

Saw Systems
1579 Enterprise Parkway
Twinsburg, OH 44087

Schenck, price, Smith & King
PO Box 991
Florham Park, NJ 07932

Schenck, Price, Smith & King
220 Park Avenue
PO Box 991
Florham Park, NJ 07932

Sericol Fujifilm USA Inc.
Graphic Div.
155 Clearview Ave.
Edison, NJ 08837

Shamim Ahmed
110 Carlisle Ave
Paterson, NJ 07501

Shamim Islam
68 River Ave.
Paterson, NJ 07522

Shayek Hussan
175 Carlisle Ave.
Paterson, NJ 07501

Shear-Rite Steel
80 Newtown Rd.
Plainview, NY 11803-4302

Sherwin Williams
6 Currie Ave.
Wallington, NJ 07057

Shop Tech
180 Glastonbury Blvd. Suite303
Glastonbury, CT 06033

SJ Transportation
1176 US Route 40
Woodstown, NJ 08098

Small Quantities NJ Inc.
66 Ethel Rd.
Edison, NJ 08817

Speedcut Tool & Supply Corp.
145 Fairfield Rd.
Fairfield, NJ 07004

Spraylat Corp.
716 Columbus Ave.
Mount Vernon, NY 10550

Stanislaw Witko
106 Van Winkle Ave. 1st fl
Garfield, NJ 07026

State of New Jersey
Division of Taxation
Gross Income Tax
50 Barrack Street
Trenton, NJ 08625

Steve Porowski
25 Crest Hill Rd.
Verona, NJ 07044

SunCrest Farms
97 Minnisink Rd.
Totowa, NJ 07512

Supreme Energy Inc.
532 Freeman St.
Orange, NJ 07050

TCI Powder Coatings
734 Dixon Dr.
Ellaville, GA 31806

TE-CO Manufacturing
109 Quinter Farm Rd.
Englewood, OH 45322

Technical Nameplate
92 First St.
Passaic, NJ 07055

Tektronix
2500 Main St. Extension
Sayreville, NJ 08872

Teresa Gryszko
56 Garden St.
Little Ferry, NJ 07643

Teresa Romero
188 Madison St. Apt. 1
Passaic, NJ 07055

Thomas Earley
175 Cedar Street
Cedar Grove, NJ 07009

Torres Precision Inc.
703A 29th St.
Paterson, NJ 07504

Township of Cedar Grove
525 Pompton Ave.
Cedar Grove, NJ 07009

TRB Electroplate
6 Morris St.
Paterson, NJ 07501

Tri State Crating & Pallett Co.
85 Fulton St.
Paterson, NJ 07501

Tyrone Kornegay
332 Sussex Ave.
Newark, NJ 07107

Uline
220 S. Lakeside Dr.
Waukegan, IL 60085

Ulises Cruz
54 Burges Place 3rd floor
Passaic, NJ 07055

Ultimate Spinning/Turning
9 Willow St.
Moonachie, NJ 07074

Union Ink
453 Broad Ave.
Ridgefield, NJ 07657

Verizon 1
PO Box 408
Newark, NJ 07107-0408

Victor Lopez
83 Timble Ave.
Clifton, NJ 07011

W and J Home and Gardens
6 Elm Dr.
Cedar Grove, NJ 07009

Walsh-Atkinson Co. Inc.
1801 Arctic Ave
Bohemia, NY 11716

Wayne Tool & Supply Co.
279-293 Laurel Ave.
Kearny, NJ 07032

WB Mason
PO Box 981101
Boston, MA 02298-1101

Welder Training & Testing
1144N Graham St.
Allentown, PA 18109

Well Bilt Industries, Inc.
2 Maple Ave.
Linden, NJ 07036

Wells Fargo
Leasing Customer SER
MAC N0005-055
800 Walnut Street
Des Moines, IA 50309-3605

Wilbert Plastics
1000 Oaks Parkway
Belmont, NC 28012

Wilcox-Slidders, Inc.
18 Passaic Ave. Unit #3
Fairfield, NJ 07004

Williams Form Engineering Corp
103 Kestrel Drive
Collegeville, PA 19426

Wolcott-Park Ellsworth Adhesive
1700 Hudson Ave.
Rochester, NY 14617

Woodward Engery
73 Water Street
PO Box 777
Bridgeton, NJ 08302-0499

Yarde Metals
603 Murray Rd.
East Hanover, NJ 07936

Yodice & Co.
1259 Route 46 Bldg. #1
Parsippany, NJ 07054

Zero Manufacturing Inc.
500 West. 200 North
North Salt Lake, UT 84054

**United States Bankruptcy Court
District of New Jersey**

In re United Support Solutions, Inc.

Debtor(s)

Case No.

Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for United Support Solutions, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

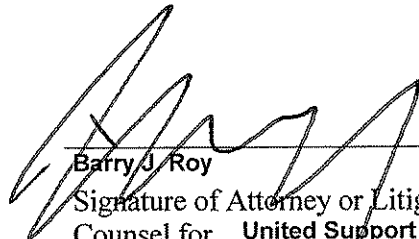
John Ostering
21 Upland Way
Verona, NJ 07044

Joseph Ostering
25 Personette Avenue
Verona, NJ 07044

☐ None [Check if applicable]

October 19, 2015

Date



Barry J. Roy

Signature of Attorney or Litigant

Counsel for United Support Solutions, Inc.

Rabinowitz, Lubetkin & Tully, LLC

293 Eisenhower Parkway
Suite 100

Livingston, NJ 07039

973-597-9100 Fax:973-597-9119